

23

THE EIGHTEENTH

ANNUAL REPORT

OF THE

CITY CONTROLLER,

EXHIBITING THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF PHILADELPHIA

For the Year 1871.

PHILADELPHIA:
1872.

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EIGHTEENTH ANNUAL REPORT

OF THE

CITY CONTROLLER.

DEPARTMENT OF CITY CONTROLLER,
PHILADELPHIA, *January, 1872.*

To the Select and Common Councils
of the City of Philadelphia:

GENTLEMEN:—In conformity with Act of Assembly, consolidating the City of Philadelphia, I have the honor herewith to present the Eighteenth Annual Report of the receipts and disbursements of the City of Philadelphia for the year 1871.

Total expenditures of the City for 1871 (excluding Loans), was.....	\$9,841,462 63
From which deduct as follows:	
Temporary Loan.....	\$600,000 00
Interest on Gas Loans.....	285,000 00
Claims.....	481,506 11
Twenty-second Ward, for Highways.....	3,072 26
Warrants for previous year.....	3,452,815 67
	<hr/> 4,822,394 04
	<hr/> \$5,019,068 59
Amount of Interest paid on City Loans, excluding Gas Loans.....	\$2,484,132 15
Amount appropriated to the Sinking Fund for the redemption of debt.....	543,305 00
	<hr/> 3,027,437 15
Amount of cash paid for expenses of Departments	1,991,631 44
Add amount of Department warrants outstanding.....	4,476,814 83
	<hr/> \$6,468,446 27
Total cost of Departments for the year 1871.	

The funded Debt of the City on January 1st 1871, was \$44,654,229 03

And have been increased for purposes as follows :

Improvement of Park.....	\$1,060,400 00	
Culvert purposes.....	199,600 00	
School ".....	198,700 00	
Water ".....	661,000 00	
House of Correction.....	21,500 00	
Gas Works extension.....	560,500 00	
Loan No. 35, not accounted for by Treasurer.....	145,000 00	
	<hr/>	2,846,900 00
		\$47,501,129 03
Less amount redeemed by Commissioners of the Sinking Funds.....		425,798 58
		<hr/>
Total Funded Debt, including amount issued to Gas Works.....		\$47,075,330 45
Less amount of Loan for Gas extension..		4,950,000 00
		<hr/>
Total Funded Debt City only.....		\$42,125,330 45
The Floating debt is as follows :		
Outstanding Warrants.....	\$4,784,415 54	
6 months' interest on Funded Debt.....	1,412,266 00	
	<hr/>	6,196,681 54
		\$48,322,011 99
From which deduct :		
Cash in hands of Treasurer.....	\$1,394,561 85	
Cash in hands of Sinking Fund Commissioners, to redeem City Loan.....	169,869 61	
	<hr/>	1,564,430 46
		<hr/>
Total indebtedness for City purposes.....		\$46,757,581 53
Add Gas Loans.....		4,950,000 00
		<hr/>
Total liabilities of the City, January 1st, 1872,		\$51,707,581 53

The amount of receipts from sources other than taxes will be found to exceed the estimated revenue, although no return has been made of receipts by the Building Inspectors.

The wisdom of creating the Department for Collection of Outstanding Taxes, and the benefit thereby accruing to the City of Philadelphia through the energy exhibited by the present officer, will be fully commended by the following comparative exhibit of the operations of the past four (4) years.

Amount of outstanding taxes collected through the Receiver of Taxes, in 1868...	\$409,646 43	
Amount collected through the same in 1869	395,946 03	
	<hr/>	
Total for two years.....		\$805,592 46
Amount collected by Jno. L. Hill, Collector of Outstanding Taxes, from May 20th to December 31st, 1870.....	\$741,105 01	
For the year 1871.....	1,144,120 28	
	<hr/>	
Total collections for 19 months.....		1,885,225 29
		<hr/>
Difference in favor of the City through the Collector of Outstanding Taxes.....		\$1,079,632 83
		<hr/>

Considering the extent and character of the improvements during 1871 in this City, compared with the area of improvements in 1870, the general economy of several departments may be shown as follows :

Expenses of departments in 1870.....	\$6,150,031 17
“ “ “ “ 1871.....	6,468,446 27
	<hr/>
	\$318,415 10
	<hr/>

This difference arises in part by mandamus for paving Broad street, of \$126,448.31, and additional cost of Belgian pavement.

The recommendations in former reports are again renewed.

Very respectfully, yours,

SAMUEL P. HANCOCK,

City Controller.

Statement of Receipts of the City Treasurer,

*Showing the Estimated Revenue for 1871, the amount from all sources,
and the Cash Balance on hand January 1st, 1871.*

	Estimated Revenue.	Revenue col- lected in 1871.	
Cash balance on hand January 1, 1871.....			\$2,044,325 32
Receipts of Highways.....	\$37,089 00	\$42,428 68	
City Railroads.....	11,000 00	11,429 73	
Water.....	919,000 00	955,855 23	
Fines and Penalties.....	4,500 00	1,924 50	
Pawnbrokers' Licenses.....	5,500 00	5,591 67	
Gunpowder do.....	85 00	55 00	
Theatrical do.....	1,200 00	690 00	
Petroleum do.....	1,000 00	890 00	
Foreign Fruit do.....	30 00	35 00	
Inspectors of Prison.....	18,000 00	23,000 00	
Guardians of Poor.....	23,000 00	30,634 88	
Board of Health.....	34,300 00	20,898 65	
Police.....	1,000 00	1,654 67	
State Appropriation to Schools.....	60,000 00	83,387 66	
Sheriff.....	3,300 00	2,842 00	
City Solicitor.....	50,000 00	45,550 16	
Markets.....	57,000 00	57,234 10	
Wharves and Landings.....	55,300 00	53,717 39	
City Property.....	17,700 00	18,757 78	
City Ice Boat.....	3,000 00	14,064 89	
Miscellaneous.....	30,900 00	25,352 24	
Park Commission.....		9,081 82	
Survey.....	4,000 00	2,873 25	
Dividends on Stock, &c.....	690,000 00	541,985 17	
Inspectors of Steam Engines and Boilers.....	6,250 00	4,861 69	
Port Wardens.....	1,200 00	2,360 74	
Superintendent of Highways, 22d Ward.....		6,610 08	
Interest on Temporary Loans.....		2,123 33	
School Fund, 14th Section.....		6,400 60	1,974,200 21
School Loan, No. 3.....		\$198,700 00	
City Loan, No. 37.....		400,300 00	
City Loan, No. 35 (less \$145,000 not ac- counted for).....		260 879 23	
Park Loan, No. 2.....		1,060,400 00	
Culvert Loan, No. 2.....		199,589 97	
City Loan, No. 45.....		21,500 00	2,141,369 20
sureties of Jos. F. Marcer.....			100,000 00
Taxes of 1866.....		\$5,370 27	
" 1867.....		23,064 31	
" 1868.....		85,504 56	
" 1869.....		151,762 71	
" 1870.....		878,418 43	1,144,120 28
" 1871, discount allowed.....	\$387,317 66 }		
penalties.....	9,072 97 }		6,180,282 81
State Taxes.....			39,107 70
Total amount of receipts, including cash balance on hand, January 1st, 1871.....			\$13,623,495 52

Statement of Payments by the City Treasurer,

From January 1st to December 30th, 1871, inclusive, showing the amounts appropriated and expended, the warrants countersigned, balances merging, warrants outstanding, with balance of Cash on hand January 1st, 1871.

	Amount of Appropriations	Warrants Countersigned	Balances Merging.	Warrants Outstanding	Cash Payments.
Total Cash receipts, as per statement, \$13,623,495 52.					
Temporary Loans	\$600,000 00	\$600,000 00			\$600,000 00
Interest on City Loans.....	2,800,000 00	2,769,132 15	\$30,867 85		27,691,032 15
Int. on Endorsed Warrants...	147,952 84	147,952 84			147,952 84
Judgments, Executions, &c...	333,553 27	333,553 27			333,553 27
The Several Sinking Funds...	543,730 00	543,728 60	1 40	100 00	543,628 60
<i>Department of</i>					
City Controller.....	21,450 00	21,449 04	96	6,642 19	14,806 92
City Commissioners.....	336,087 19	328,982 26	7,104 93	189,924 79	139,057 47
Clerks of Councils.....	68,030 52	67,898 70	131 82	43,826 81	24,071 89
City Ice Boat.....	33,800 00	33,761 25	38 75	13,893 64	19,867 61
Markets, &c.....	164,819 45	158,298 65	6,480 80	111,893 85	46,444 80
City Solicitor.....	142,826 37	134,985 40	7,840 97	94,889 49	40,194 91
City Treasurer.....	25,883 34	23,630 25	2,253 09	8,827 82	16,892 93
Fire Commissioners.....	400,000 00	399,556 40	443 60	235,505 97	164,050 43
Highways.....	829,920 61	752,998 11	76,922 50	557,491 34	195,506 77
Board of Health.....	269,240 00	258,150 31	11,089 69	187,850 06	70,300 25
Lighting the City.....	561,532 50	551,423 15	10,109 35	378,234 82	173,188 93
Police.....	868,079 30	833,801 60	4,277 70	609,783 86	254,017 74
Guardians of Poor.....	495,754 70	492,887 60	2,867 10	310,540 19	182,347 50
Inspectors of Prisons.....	134,382 00	129,619 35	4,762 65	97,057 48	32,561 87
City Railroads.....	8,800 00	8,757 62	42 38	4,792 50	3,965 12
Schools.....	1,300,705 75	1,269,435 49	21,270 26	1,022,094 00	347,341 49
Survey.....	58,112 00	55,294 53	2,817 47	42,682 33	12,552 20
Receiver of Taxes.....	32,144 51	31,664 79	479 72	14,609 82	17,054 97
Water.....	456,019 25	445,264 20	10,755 05	394,184 70	141,179 50
Defence of City.....	4,700 00	4,616 91	83 09	3,744 41	872 50
Board of Revision.....	99,275 00	98,516 52	758 48	62,505 70	35,611 02
Park Commission.....	83,964 00	82,665 12	702 88	49,180 01	33,485 11
Fire-Alarm Telegraph.....	70,512 50	67,064 49	3,448 01	47,077 36	19,987 13
Steam Engine and Boilers.....	14,200 00	13,200 00	1,000 00	8 051 00	5,149 00
Port Wardens.....	2 450 00	2,450 00		789 91	1,669 69
Miscellaneous Expenses...	2,392 55	2,392 55			2,392 55
	\$10,999,721 65	\$10,795,111 15	\$204,610 50	\$4,406,464 19	\$6,388,646 96
Warrants outst'g 1867 & pr't					
“ “ 1868.....			55,137 57		351 07
“ “ 1869.....			2,637 63		617 31
“ “ 1870.....			5,234 66		6,555 09
“ “ 1871.....			7,331 03		3,445,292 20
LOANS.				\$4,476,805 08	\$9,841,462 63
Department School Loans, 2 & 3.....	333,190 00	236,333 56	96,856 44	44,303 79	192,029 77
Water Loans, Nos. 2, 3 & 5.....	2,721,827 87	623,929 20	2,097,898 67	134,908 28	489,020 92
Park Loan, Nos. 1 & 2.....	1,578,647 51	1,082,214 87	496,432 64	87,691 88	994,523 29
Culvert Loan, No. 2.....	154,331 18	154,331 18		39,771 94	114,559 24
House of Correction.....	571,916 80	143,522 12	428,394 68	465 37	143,056 75
South st. Bridge.....	727,842 51	131,083 61	596,758 83	150 00	130,933 68
Fairmount Bridge.....	698,509 24	3,326 88	6 5182 36	300 00	3 026 88
Park Fund.....	11,070 59	11,012 75	57 84	19 50	10,992 25
14th W'd Sect. Sch. Fund..	19,500 00	6 256 00	3,244 00		6,256 00
Supt. Highways, 22d W'd..	3,072 26	3,072 26			3 072 26
	\$17,819,129 61	13,190,192 65	4 628,936 96	4,784,415 54	11,923,933 67
Deficiency of Joseph F. Mercer.....					300,000 00
					\$12,228,933 67
Total Cash Receipts for the year 1871.....					11,579,170 20
Cash Balance on hand January 1st, 1871.....					2,443,25 32
Total Cash Payments.....					\$13,623,495 52
					12,228,933 67
General balance in hands of Treasurer, January 1st, 1872					\$1,394,561 85

*Receipts, Expenditures and Balances of the several
Sinking Funds.*

NAME OF FUND.	Cash Balance, Jan'y 1, 1871.	Received During 1871.	Paid During 1871.	Cash Balance, January 1, 1872.	Amount of Loan on Hand, January 1, 1872.
<i>Sinking Fund of</i>					
Ten Millions.....		\$211,600 78	\$211,600 78		\$8,421,271 40
One Million.....	\$7 24	31,077 46	30,995 00	\$79 46	328,900 00
\$800,000	98 72	23,944 37	23,936 01	8 36	234,200 00
Certain Obligations.....	35 99	2,750 12	2,731 75	18 37	28,700 00
Road Damages.....	83 56	2,526 42	2,429 59	96 92	25,100 00
North Western Railroad	45 85	20,960 87	20,861 75	99 12	215,600 00
Snubury and Erie R.R....	16 59	32,539 34	32,502 75	36 59	329,100 00
Culvert No. 1.....	30 68	6,362 23	6,293 75	68 48	56,300 00
“ No. 2.....	900 46	17,723 19	17,689 50	33 69	35,300 00
\$450,000	83 97	11,534 59	11,471 25	63 34	106,300 00
\$700,000	58 84	19,233 13	19,158 99	44 14	185,000 00
Water No. 1	40 87	9,042 73	8,027 62	1,015 11	83,300 00
“ No. 2	10 41	17,011 23	16,994 00	17 23	92,300 00
Road Damages & Bridges	60 23	2,473 64	2,442 75	30 8	21,300 00
\$325,000	75 43	7,811 79	7,811 00	7	68,200 00
Gas Works.....No. 1	9 62	24,477 23	24,466 50	10 7	263,900 00
“No. 2	49 13	21,150 23	21,070 50	79 73	174,700 00
“No. 3	34 26	17,476 95	17,418 25	58 70	130,600 00
“No. 4	69 37	26,044 11	26,037 50	6 61	116,400 00
“No. 5	62 75	21,773 78	21,673 75	100 03	44,400 00
“No. 6		12,522 00	12,435 25	86 75	12,300 00
DefenceNo. 1	96 61	29,759 80	29,671 00	88 80	250,200 00
“No. 2	46 38	14,003 60	14,000 75	2 85	140,400 00
“No. 3	95 95	24,906 44	24,836 50	69 94	176,100 00
“No. 4	25 73	10,456 94	10,453 00	3 94	59,700 00
School.....No. 1	91 00	2,800 12	2,739 75	60 37	26,200 00
“No. 2	43 97	17,538 50	17,449 13	89 37	101,400 00
“No. 3		7,749 39	7,715 50	33 89	7,600 00
\$1,200,000	34 86	26,840 63	26,826 87	13 76	220,300 00
Municipal.....	75 74	44,010 97	44,011 50	debt. 53c.	249,400 00
Chestnut st. Bridge No. 1	79 11	5,006 05	4,969 63	36 42	44,600 00
“No. 2	5 00	1,512 82	1,419 62	93 20	8,900 00
City Bounty.....No. 1	24 28	12,467 40	12,414 00	53 40	112,800 00
“No. 2	27 49	77,682 34	77,627 12	55 22	686,600 00
“No. 3	34 32	61,677 89	43,567 25	18,110 64	349,600 00
Park Loan.....No. 1	307 81	57,625 33	42,237 25	15,388 08	176,600 00
“No. 2	2,934 43	48,482 48	38,086 25	10,396 23	43,100 00
City Loan.....No. 33	84 62	16,363 86	16,362 25	1 61	81,000 00
“No. 34	94 82	28,000 42	27,992 00	8 42	122,900 00
“No. 35	92 62	23,704 60	23,648 59	56 10	74,800 00
“No. 37	2,001 58	19,204 22	19,159 00	45 22	29,000 00
“No. 38	2,046 39	14,709 49	14,676 00	33 49	21,100 00
“No. 44	50 00	8,699 30	8,644 25	55 05	10,500 00
Commiss'rs of the S. F's	424,558 96	213,946 10	468,635 45	169,869 61	209 23
Balance in hands of Treas- urer (Scrip \$5—not in- cluded.).....				\$216,520 12	
Balance of Securities on hand at par					\$13,968,180 63

*Detail of Receipts of the different Departments, 1871.**City Solicitor.*

Claims from Water Department.....	\$14,764 47	
“ “ Health “	613 64	
“ “ Highway “	4,551 19	
Interest.....	1,148 87	
Costs.....	351 75	
Opening Streets.....	5,201 45	
Resolution.....	100 00	
Passenger Railway Tax.....	18,647 79	
Miscellaneous.....	171 00	
From securities of Joseph F. Mareer.....	100,000 00	
	<hr/>	\$145,550 16

Highway.

Sewer Repaving.....	\$167 00	
Sewer Rents.....	10,625 10	
Dray, Cart, &c., License.....	1,509 00	
Building Permits.....	845 50	
Vault Permits.....	966 00	
Hackney Coaches License.....	327 50	
Miscellaneous.....	2,779 58	
Passenger Railway License.....	25,206 00	
Paving.....	3 00	
	<hr/>	42,428 68

Health.

Fees on Vessels.....	\$7,021 00	
Coasting Vessels.....	396 00	
Examination of Passengers.....	131 00	
Channel Fee.....	2,000 00	
Repayment of Costs.....	5,140 97	
Board of Patients at Hospital.....	177 18	
License to Clean Privies.....	3,285 00	
Removing Dead Bodies.....	545 50	
Permits, Cleaning Wells.....	5,163 00	
Fish and Hides.....	113 00	
Miscellaneous.....	722 00	
	<hr/>	24,694 65
Less amount retained, per Act of Assembly.	3,796 00	
	<hr/>	20,898 65

City Railroads.

For Tolls, &c.....	11,429 73
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County Prison.

Goods Manufactured..... \$23,000 00

Receiver of Taxes.

Taxes assessed for 1871...\$6,143,157 84
Discount allowed..... 387,317 66

Net Receipts to September 1st, 1870.....\$5,755,840 18

From September 2d to December 30th, 1871,
amount assessed..... \$419,338 72
Penalty added..... 9,072 97

Net Receipts from September 2d to December 30th..... 428,411 69

Total Receipts for 1871..... 6,184,251 87

Amounts collected to the credit of the Twenty-second Ward, as per Act of Assembly approved March 18th, 1869. 3,902 66

Receipts of Outstanding Taxes.

Taxes of 1870, by Jno. L. Hill... \$610,102 78
Taxes of 1870, by Rich'd Peltz..... 268,315 65
Taxes of 1869, by Jno. L. Hill... 143,422 01
Taxes of 1869, by Jno. M. Melloy..... 8,340 70
Taxes of 1868, by Jno. L. Hill..... 85,504 56
Taxes of 1867, by Jno. L. Hill..... 23,064 31
Taxes of 1866, by Jno. L. Hill..... 5,370 27

Total Receipts of 1871..... 1,144,120 28
Less amount to the credit of the Twenty-second Ward per Act of Assembly, approved March 18th, 1869.. 2,530 12

Park Commission.

N. B. Browne, Treasurer..... \$8,179 32
Ald. Allison..... 130 00
Ald. Alexander. 767 50
Ald. Pancoast..... 5 00 9,081 82

Ice Boat.

Saml. Wilcox, Clerk..... 14,064 89

Steam Engine and Boiler Department.

T. J. Lovegrove, Chief Inspector.....	\$4,861 69
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Water Department.

Rents of 1870.....	\$3,624 25	
Penalties.....	381 65	
Rents of 1871.....	760,232 75	
Penalties.....	14,854 32	
Fractional.....	52,361 45	
Delinquent Rents.....	20,773 25	
Penalties.....	2,452 47	
Water Pipe.....	99,929 40	
Fred'k Graff, sale of old material, &c., &c.	10,198 64	
Amount paid to settle account of 1870....	1,245 69	
	<hr/>	966,053 87

Guardians of the Poor.

Support Cases.....	\$20,476 48	
House Receipts.....	10,158 40	
	<hr/>	30,634 88

Markets.

For Rents.....	57,234 00
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Wharves and Landings.

For Rents.....	53,717 39
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City Property.

City Rentals.....	\$12,349 81	
Ground Rents.....	4,956 37	
Incidentals.....	1,451 60	
	<hr/>	18,757 78

Survey.

Sewer permits.....	2,873 25
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Port Wardens.

E. Harper Jeffries.....	2,360 74
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Sheriff.

P. Lyle.....	\$132 00	
W. R. Leeds, Fines.....	1,794 00	
W. R. Leeds, Fees, Quarter Sessions.....	672 00	
W. R. Leeds, Fees, Supreme Court.....	44 00	
W. R. Leeds, Fees, Common Pleas.....	432 00	
	<hr/>	\$3,074 00

Fines and Penalties.

T. Dallas.....	\$410 00	
C. M. Carpenter.....	250 00	
L. Godbout.....	197 00	
A. Morrow.....	103 00	
W. S. Toland.....	43 00	
J. R. Massey.....	289 00	
C. E. Panoast.....	116 00	
A. H. Shoemaker.....	30 00	
J. E. Hagey.....	139 50	
L. V. Sutphin.....	47 00	
Wm. Neill.....	246 50	
C. T. Burns.....	10 00	
H. Barnes.....	7 50	
	<hr/>	1,888 50

Miscellaneous.

Interest returned.....	\$16,043 33	
R. H. Beatty, State Tax.....	17,019 62	
Sundries.....	568 65	
G. Neilson.....	55 09	
R. B. Sterling.....	25 00	
Sale of old material.....	26 71	
Murhead.....	10 00	
J. F. Marcer.....	10 00	
Cabeen & Co.....	25 00	
West Philada. R. R.....	25 00	
Atlantic Petroleum Co.....	25 00	
T. J. Lovegrove.....	25 00	
Neafie & Levy.....	25 00	
Sale of Gold.....	253 15	
Wm. Massey.....	25 00	
J. P. & W. Wetherill.....	25 00	
Philip Reilly.....	25 00	
Lewis Bro's.....	25 00	
Lawrence Lewis.....	25 00	
J. S. Gerhard.....	10 00	
Matsinger & Co.....	25 00	
	<hr/>	34,296 55

Department of Police.

GENERAL APPROPRIATION.	Amount Appropriat'd	Amount Counterst'd.	Balances Merging.
An Ordinance to make an appropriation to the Department of Police, for the year 1871, approved Dec. 21, 1870.....	\$55,318 96		
<i>Items.</i>			
1. For Salary of Mayor.....	\$5,000 00	\$5,000 00	
2. For Salaries of two Clerks.....	\$3,000 00		
Transfer from Item 11, per resolution Feb. 6, 1871.....	1,200 00		
	4,200 00	4,200 00	
3. For Salary of Messenger.....	912 50	912 50	
4. For Salary of Chief of Police.....	2,500 00	2,500 00	
5. For Salary of Fire Marshal.....	2,000 00	2,000 00	
6. For Expenses of Fire Marshal in procuring evidence concerning fires.....	\$500 00		
Transfer from Item 11, resolution Oct. 30, 1871.....	200 00		
	700 00	700 00	
7. For Salaries of seven High Constables.....	8,400 00	8,400 00	
8. For Salaries of eight Detectives.....	9,600 00	9,600 00	
9. For Salaries of twenty Lieutenants.....	23,000 00	22,954 31	\$45 69
10. For Salaries of thirty-six Sergeants.....	\$38,966 40		
Transfer to Item 14, resolution Oct. 30, 1871.....	\$200 00		
Transfer to Item 22, resolution Dec. 18, 1871.....	300 00		
Transfer to Item 30, resolution Dec. 18, 1871.....	150 00		
	650 00		
	38,316 40	38,313 36	3 04
11. For Salaries of seven hundred and fifty-five policemen.....	\$688,937 50		
Transfer to Item 2, resolution Feb. 6, 1871.....	\$1,200 00		
Transfer to Item 18, resolution Oct. 30, 1871.....	200 00		
Transfer to Item 19, resolution Oct. 30, 1871.....	800 00		
Transfer to Item 30, resolution Oct. 13, 1871.....	3,000 00		
Transfer to Item 16, resolution Oct. 30, 1871.....	2,000 00		
Transfer to Item 22, resolution Oct. 30, 1871.....	600 00		
Transfer to Item 6, resolution Oct. 30, 1871.....	200 00		
Transfer to Item 19, resolution Dec. 18, 1871.....	350 00		
Transfer to Item 22, resolution Dec. 18, 1871.....	500 00		
	8,850 00		
	680,087 50	679,330 00	757 50
12. For the uniforms of seven hundred and fifty-five policemen.....	\$30,200 00		
Transfer to Item 21, resolution Oct. 30, 1871.....	\$990 00		
Transfer to Item 30, resolution Oct. 30, 1871.....	400 00		
Transfer to Item 16, resolution Dec. 30, 1871.....	200 00		
	\$1,500 00		
	28,700 00	28,650 07	49 93

Department of Police—Continued.

GENERAL APPROPRIATION.	Amount Appropriated	Amount Counters'd.	Balances Merging.
<i>Items.</i>			
13. For Repairs to station houses, rooms and cells, and for furniture and boats, and repairs to the same, also for gas for station houses.\$12,000 00 Transfer from Item 11, resolution Oct. 30, 1871..... 3,000 00	\$15,000 00	\$14,989 79	\$10 21
14. For cleansing station houses, rooms and cells.....\$4,600 00 Transfer from Item 10, resolution Oct. 30, 1871..... 200 00	4,800 00	4,800 00	
15. For conveyance of prisoners by van. \$5,000 00 Transfer to Item 20, reso- lution Oct. 30, 1871.....\$700 00 Transfer to Item 23, reso- lution Oct. 30, 1871..... 200 00 Transfer to Item 16, reso- lution Dec. 18, 1871..... 100 00	1,000 00		
16. For meals and medical attendance.... \$1,800 00 Transfer from Item 11, resolution Oct. 30, 1871..... 2,000 00 Transfer from Item 15, resolution Dec. 18, 1871..... 100 00 Transfer from Item 31, resolution Dec. 18, 1871..... 100 00 Transfer from Item 12, resolution Dec. 30, 1871..... 200 00	4,000 00	4,000 00	
17. For bedding.....	1,500 00	1,488 70	11 30
18. For badges, rattles, buttons, maces, and belts\$1,500 00 Transfer from Item 11, resolution Oct. 30, 1871..... 200 00	\$1,700 00		
Transfer to Item 21, resolution Dec. 30, 1871..... 100 00	1,600 00	1,584 81	15 19
19. Stoves and heaters and repairs to same\$600 00 Transfer from Item 11, resolution Oct. 30, 1871..... 800 00 Transfer from Item 11, resolution Dec. 18, 1871..... 350 00	1,750 00	1,734 55	15 45
20. Fuel.....\$3,500 00 Transfer from Item 15, resolution Oct. 30, 1871..... 700 00	4,200 00	4,189 39	10 61
21. For Incidental Expenses.....\$1,500 00 Transfer from Item 12, resolution Oct. 30, 1871..... 900 00 Transfer from Item 26, resolution Dec. 18, 1871..... 300 00 Transfer from Item 18, resolution Dec. 30, 1871..... 100 00	2,800 00	2,798 11	1 89

Department of Police—Continued.

GENERAL APPROPRIATION.		Amount Appropriat'd	Amount Counters'd.	Balances Merging.
<i>Items.</i>				
22. For Stationery and Printing.....	\$2,000 00			
Transfer from Item 11, resolution				
Oct. 30, 1871.....	600 00			
Transfer from Item 11, resolution				
Dec. 18, 1871.....	500 00			
Transfer from Item 10, resolution				
Dec. 18, 1871.....	300 00	\$3 400 00	\$3,399 56	\$ 44
23. For arrest and conviction of offenders, and for Foreign Telegraph expenses.....	\$1,000 00			
Transfer from Item 15, resolution				
Oct. 30, 1871.....	200 00	1,200 00	1,200 00	
24. For expenses in procuring evidence and in the investigation of alleged violations of law....		500 00	462 41	37 59
25. For expenses of pursuit of criminals who have escaped beyond the limits of the Police Districts of the City,....		500 00	479 99	20 01
26. For the extrication or exhumation of any persons, or the remains of any persons buried in the ruins of buildings accidentally destroyed...	\$300 00			
Transfer to Item 21, resolution				
Dec. 18, 1871.....	300 00			
27. For taking up dogs and killing the same.....		2,500 00	2,500 00	
28. For ice to station houses and Central office.....		425 00	425 00	
29. For rent of station house at Chestnut Hill.....		100 00	100 00	
30. For advertising.....	\$500 00			
Transfer from Item 12, resolution				
Oct. 30, 1871.....	400 00			
Transfer from Item 10, resolution				
Dec. 18, 1871.....	150 00	1,050 00	1,001 79	48 21
31. For placing the name plates on the public lamps of the City, where the names of the streets have been changed, and for repairs to name plates.....	\$100 00			
Transfer to Item 16, resolution				
Dec. 18, 1871.....	100 00			
32. To pay bill of Messrs. McManus & O'Rourke, for paving in front of Eighteenth District Station House.....		377 56	377 56	
33. For furniture for new station house, Fifth Police District.....		1,000 00	1,000 00	
34. For pay of architect for services in the erection of the new police station house, Fifth District, and for preparation of plans and specifications for the same.....		1,000 00	1,000 00	
Total.....		\$855,318 96	\$854,277 28	\$1,041 68

Department of Police—Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
An Ordinance to make an appropriation to pay rent of Fifth District Police Station House, corner of Eighth and South streets, approved Dec. 31, 1870	\$466 67	\$466 67	
An Ordinance to make an appropriation to pay the reward offered by the Mayor, for the arrest and conviction of the murderer of Mary Mohrman, approved April 12, 1871.....	1,000 00	1,000 00	
An Ordinance to make an appropriation to pay for the erection of public baths, approved May 7, 1870. Transfer from appropriation approved July 13, 1870, per resolution approved Dec. 31, 1870.....	500 00	489 46	10 54
An Ordinance to make an appropriation to pay a reward for the arrest and conviction of the murderers of George Dougherty, approved Oct. 31, 1871	1,000 00		1,000 00
An Ordinance to make an appropriation for the relief of Mrs. Dennis Sullivan, approved July 12, 1870. Balance Jan. 1, 1871.....	300 00	200 00	100 00
An Ordinance to make appropriation for rent of places for public baths, and to pay for Superintendents of the same, approved July 13, 1870. Balance Jan. 1, 1871.....	15 00	15 00	
An Ordinance to make an appropriation to pay rent of the new Schuylkill Harbor Police Station House, southeast corner of Twenty-fourth and Chestnut streets, approved Nov. 23, 1871.....	350 00	350 00	
An Ordinance to make an appropriation for the erection of a station house in the Fifth Police District, approved April 23, 1870. Balance Jan. 1, 1871.....	4,925 48	4,000 00	925 48
An Ordinance to make an appropriation to pay Police Magistrates for the year 1871, approved Dec. 23, 1871.....	941 50	941 50	
An Ordinance to make an appropriation to pay the bills of William J. McNaughton & Co., for oil furnished the Eighteenth Police District, for the years 1869 and 1870, approved March 6, 1871.....	261 69	261 69	
An Ordinance to make an appropriation to pay rent of the Branch Station House of the Fifth Police District, approved Sept. 30, 1871.	800 00	600 00	200 00
An Ordinance to make an appropriation for the relief of H. Donough, policeman, injured in the discharge of his duty, approved Nov. 14, 1870. Balance Jan. 1, 1871.....	250 00	250 00	
An Ordinance to make an appropriation for the purchase of a patent right, moulds, &c., approved July 11, 1871.....	150 00	150 00	
An Ordinance to make an appropriation to pay for revising the United States census of manufacturers of the City of Philadelphia, approved Oct. 4, 1871.....	800 00	800 00	

Department of Police—Continued.

SPECIAL APPROPRIATIONS.			Amount Appropriat'd	Amonnt Connters'd.	Balances Merging.
An Ordinance to make an appropriation for the purpose of paying a reward for the arrest and conviction of the murderer of Major Octavius V. Catto, approved Oct. 23, 1871.			\$1,000 00	\$1,000 00
DEFENCE OF THE CITY.					
An Ordinance to make an appropriation for the defence and protection of the City of Philadelphia, for the year 1871, approved March 24, 1871.			2,700 00	2,616 91	\$3 09
An Ordinance to make an appropriation for celebrating Fourth of July, approved June 12, 1871.			2,000 00	2,000 00	
Total			\$4,700 00	\$4,616 91	\$83 09
RECAPITULATION.					
General Appropriation, approved Dec. 21, 1870.....			\$853,318 96	\$854,277 28	\$1,041 63
Special	"	Dec. 31, 1870.....	466 67	466 67	
"	"	April 12, 1871.....	1,000 00	1,000 00	
"	"	July 13, 1870.....	500 00	489 46	10 54
"	"	Oct. 31, 1871.....	1,000 00	1,000 00
"	"	July 12, 1870.....	300 00	200 00	100 00
"	"	July 13, 1870.....	15 00	15 00	
"	"	Nov. 23, 1871.....	350 00	350 00	
"	"	April 23, 1870.....	4 925 48	4,000 00	925 48
"	"	Dec. 23, 1871.....	941 50	941 50	
"	"	March 6, 1871.....	261 69	261 69	
"	"	Sept. 30, 1871.....	800 00	600 00	200 00
"	"	Nov. 14, 1870.....	250 00	250 00	
"	"	July 11, 1871.....	150 00	150 00	
"	"	Oct. 4, 1871.....	800 00	800 00	
"	"	Oct. 23, 1871.....	1,000 00	1,000 00
Grand total.....			\$868,079 30	\$863,801 60	\$4,277 70
DEFENCE OF THE CITY.					
Appropriation, approved March 24, 1871.....			\$2,700 00	\$2,616 91	\$83 09
"	"	June 12, 1871.....	2,000 00	2,000 00	
Total.....			\$4,700 00	\$4,616 91	\$83 09

Department of County Prison.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
An Ordinance to make an appropriation to the Inspectors of the County Prison for the year 1871, approved Dec. 29, 1870.....	\$134,382 00		
<i>Items.</i>			
1. For wheat, rye and corn flour.....	\$16,800 00		
Transfer to Item 18, reso- lution Oct. 21, 1871.....	\$2,700 00		
Transfer to Item 23, reso- lution Oct. 21, 1871.....	2,000 00		
	<u>4,700 00</u>		
	\$12,100 00	\$12,081 25	\$18 75
2. For beef, mutton and pork.....	20,200 00	18,324 39	1,875 61
3. For sugar, molasses, coffee, tea and other pro- visions.....	\$9,545 00		
Transfer to Item 15, resolution Oct. 21, 1871.....	800 00		
	<u>8,745 00</u>	8,718 47	26 53
4. For oil and soap.....	1,337 00	1,317 23	19 77
5. For potatoes and vegetables.....	1,800 00	1,623 33	176 67
6. For drugs and medicines.....	1,200 00	770 61	429 39
7. For hay, feed and straw.....	500 00	338 42	161 58
8. For railroad and omnibus tickets.....	350 00	350 00	
9. For stationery and printing.....	1,000 00	995 28	4 72
10. For brushes, brooms and combs.....	400 00	383 61	16 39
11. For milk and ice.....	600 00	376 95	223 05
12. For hops, lime and buckets.....	400 00	276 15	123 85
13. For discharge of prisoners in accordance with law.....	400 00	357 50	42 50
14. For hospital.....	700 00	637 54	62 46
15. For furniture, shoeing horses, seeds and miscellaneous expenses.....	\$1,200 00		
Transfer from Item 3, reso- lution Oct. 21, 1871.....	\$800 00		
Transfer from Item 25, resolution Oct. 21, 1871..	200 00		
	<u>\$1,000 00</u>		
	2,200 00	2,164 25	35 75
16. For fuel.....	6,650 00	6,315 00	335 00
17. For clothing and bedding.....	8,000 00	7,399 61	600 39
18. For lumber, brass-cocks, tin, paint, glass, iron, hardware, and repairs generally.....	\$8,000 00		
Transfer from Item 1, resolution Nov. 21, 1871.....	2,700 00		
	<u>10,700 00</u>	10,625 58	74 42

Department of County Prison—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated	Amount Counters'd.	Balances Merging.
<i>Items.</i>			
19. For gas.....	\$1,400 00	\$1,152 38	\$247 62
20. For salaries of Superintendent, two Deputy Superintendents, Clerks Physician, Apothecary, Superintendent of the shoe department, ten Gate-keepers, Plumber and Gate-keeper, Baker, Cook, seven Watchmen, Messenger, two Matrons and Prison Agent.....	29,600 00	29,600 00	
21. For cotton yarn.....	500 00	399 80	100 20
22. For overwork of prisoners.....	600 00	440 17	159 83
23. For leather.....\$22,000 00 Transfer from Item 1, resolution Oct. 21, 1871..... 2,000 00	24,000 00	23,999 38	67
24. For shoe-findings, lumber for boxes, broken glass, &c.....	1,000 00	972 50	27 50
25. For repairing looms \$200 00 Transfer to Item 15, resolution Oct. 21, 1871..... 200 00			
Total.....	\$134,382 00	\$129,619 35	\$4,762 65

Department of Fire-Alarm Telegraph.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
An Ordinance to make an appropriation to the Department of Police and Fire- Alarm Telegraph for the year 1871, approved Dec. 29, 1870.....	\$53,350 00		
Additional, approved Apl. 17, 1871....	1,600 00		
" " May 22, 1871....	562 50		
	<u>\$55,512 50</u>		
<i>Items.</i>			
1. For salaries of Superintendent and assistant superintendent.....	\$2,600 00	\$2,370 83	\$229 17
2. For salaries of forty-five operators, one repair man, and two battery men.....	\$43,200 00		
Additional, approved May 22, 1871....	562 50		
	<u>\$43,762 50</u>		
Transfer to Item 3, resolution Nov. 22, 1871.....	262 50		
	43,500 00	43,500 00	
3. For repairs.....	\$2 500 00		
Additional, approved Apl. 17, 1871....	1,600 00		
Transfer from Item 2, resolution Nov. 22, 1871.....	262 50		
	4,362 50	4,362 13	37
4. For keep of horse and wagon.....	350 00	350 00	
5. For batteries and acids.....	\$3,000 00		
Transfer to Item 6, resolution Nov. 22, 1871.....	168 20		
	2,831 80	2,825 80	6 00
6. For stationery and printing.....	\$400 00		
Transfer from Item 5, resolution Nov. 22, 1871.....	168 20		
	568 20	568 20	
7. For incidental expenses.....	400 00	355 79	14 21
8. For painting telegraph poles.....	600 00	600 00	
9. For repairs to office.....	300 00	300 00	
Total.....	<u>\$55,512 50</u>	<u>\$55,262 75</u>	<u>\$249 75</u>
SPECIAL APPROPRIATION.			
An Ordinance to make an appropriation to extend the Fire-Alarm Telegraph, and place additional signal boxes in the several Wards of the City, approved June 2, 1871.....	\$15,000 00	\$11,801 74	\$3,198 26
RECAPITULATION.			
General appropriation, approved Dec. 29, 1870.....	\$53,350 00		
Additional appropriation, approved Apl. 17, 1871.....	1,600 00		
Additional appropriation, approved May 22, 1871.....	562 50		
	<u>55,512 50</u>	<u>55,262 75</u>	<u>249 75</u>
Special appropriation, approved June 2, 1871.....	15,000 00	11,801 74	3,198 26
Grand Total.....	<u>\$70,512 50</u>	<u>\$67,064 49</u>	<u>\$3,448 01</u>

Department of Managers of House of Correction.

GENERAL APPROPRIATION.	Amount Appropriated	Amount Countersigned.	Balances Merging.
An Ordinance to make an appropriation for the expenses of the Board of Managers of the House of Correction and Employment, for the year 1871, approved Mar. 11, 1871.....	\$2,500 00	\$305 57	\$2,194 43
BUILDING A HOUSE OF CORRECTION.			
An Ordinance to make an appropriation for the building of a House of Correction, approved June 20, 1870. Balance, Jan. 1, 1871.....	\$69,416 80		
Additional appropriation, app'd July 5, 1870.....	500,000 00		
	\$569,416 80	\$143,216 55	\$426,200 25
RECAPITULATION.			
Ordinance app'd March 11, 1871.....	\$2,500 00	\$305 57	\$2,194 43
Ordinance app'd June 20, 1870.....	\$69,416 80		
Ordinance app'd July 5, 1870.....	500,000 00		
	569,416 80	143,216 55	426,200 25
Total.....	\$571,916 80	\$143,522 12	\$428,394 68

Board of Public Education.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<p>An Ordinance to make an appropriation to the Board of Public Education for the year 1871, which has been made the same as the appropriation to the Controllers of the Public Schools for the year 1870, which was approved March 19, 1870, by act of Assembly approved April 28, 1870. \$1,205,515 03</p> <p>Additional, approved March 28, 1871 177,095 76</p> <p>Brought from books of 1870, Ord. March 19, 1870..... 1,873 40</p> <p><u>\$1,384,484 19</u></p>			
HIGH SCHOOL.			
<i>Items.</i>			
<p>1. Salaries of teachers. \$28,055 00</p> <p>Additional, approv'd March 28, 1871.... 2,830 50</p>	\$30,885 50	\$30,885 47	\$ 03
<p>2. Rent of hall for commencement, and rent of cabinet of natural history and apparatus.....</p>	1,000 00	1,000 00	
<p>3. Furnaces and stoves.....</p>	360 00	50 22	249 78
<p>4. House cleaning..... \$960 00</p> <p>By transfer, approv'd March 28, 1871.... 600 00</p>	1,560 00	1,545 00	15 00
<p>5. Philosophical apparatus, chemicals and for gas.....</p>	1,000 00	1,000 00	
<p>6. Repairs.....</p>	400 00	400 00	
<p>7. Furniture.....</p>	400 00	400 00	
<p>8. Printing and petty expenses..... \$750 00</p> <p>By transfer, approv'd March 28, 1871.... 50 00</p>	800 00	797 93	2 07
NORMAL SCHOOL.			
<p>9. Salaries of teachers.. \$9,330 00</p> <p>Additional, approv'd March 28, 1871.... 1,023 00</p>	10,353 00	10,353 00	
<p>10. Repairs.....</p>	300 00	299 48	
<p>11. Furnaces and stoves.....</p>	100 00	100 00	
<p>12. House cleaning.....</p>	700 00	700 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersign'd.	Balances Merging.
<i>Items.</i>			
13. Furniture.....	\$200 00	\$199 17	\$ 85
14. Printing and petty ex- penses..... \$500 00			
By transfer, appro'd March 28, 1871..... 100 00	600 00	588 50	11 50
15. Philosophical apparatus, chemicals, and rent of hall for commencement. \$700 00			
By transfer from Item 446, approved December 28, 1871..... 400 00	1,100 00	1,097 00	3 00
FIRST SECTION.			
16. Salaries of teachers.....\$27,231 00			
Additional, appro'd Mar. 28, 1871..... 4,621 50	31,852 50	31,852 48	02
17. Rents.....	1,544 00	1,544 00	
18. Repairs.....	500 00	500 00	
19. Furnaces and stoves..... \$370 00			
By transfer, appro'd Mar. 28, 1871..... 30 00	400 00	355 00	45 00
20. Salaries of house cleaners.\$3,000 00			
By transfer, appro'd Mar. 28, 1871..... 50 00	3,050 00	3,050 00	
21. Clerk hire.....	100 00	100 00	
22. Furniture.....	400 00	397 07	2 93
23. Printing and petty ex- penses..... \$259 00			
To transfer, appro'd Mar. 28, 1871..... 50 00	200 00	199 95	05
SECOND SECTION.			
24. Salaries of teachers.....\$29,727 00			
Additional, appro'd March 28, 1871..... 6,033 50	35,760 50	35,760 50	
25. Rents.....	3,000 00	2,987 50	12 50
26. Repairs..... \$475 00			
By transfer, appro'd Mar. 28, 1871..... 25 00	500 00	496 30	3 70
27. Furnaces and stoves..... \$500 00			
To transfer, appro'd Mar. 28, 1871..... 200 00	300 00	298 77	1 23

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging
<i>Items.</i>			
28. Salaries of house cleaners \$3,200 00 By transfer, appro'd Mar. 28, 1871..... 100 00	\$3,300 00	\$3,300 00	
29 Clerk hire	100 00	100 00	
30. Furniture.....	250 00	249 94	\$ 06
31. Printing and petty ex- penses..... \$250 00 To transfer, appro'd Mar. 28, 1871..... 50 00	200 00	198 94	1 06
THIRD SECTION.			
32. Salaries of teachers \$28,479 00 By additional appropriation, approved March 28, 1871..... 6,295 50	34,774 50	34,774 50	
33. Rents..... \$2,400 00 By transfer, appro'd Mar. 28, 1871..... 600 00	3,000 00	3,000 00	
34. Repairs \$600 00 To transfer, appro'd Mar. 28, 1871..... 100 00	500 00	499 64	36
35. Furnaces and stoves.....	400 00	399 57	43
36. Salaries of house cleaners. \$3,100 00 By transfer, appro'd Mar. 28, 1871..... 500 00	3,600 00	3,600 00	
37. Clerk hire.....	100 00	100 00	
38. Furniture.....	400 00	399 75	25
39. Printing and petty ex- penses..... \$250 00 To transfer, appro'd Mar. 28, 1871..... 50 00	200 00	199 65	35
FOURTH SECTION.			
40. Salaries of teachers.... \$24,591 00 By additional, approved March 28, 1871..... 5,089 50	29,680 50	29,680 49	01
41. Rents..... \$1,400 00 By transfer, appro'd Mar. 28, 1871 350 00	1,750 00	1,750 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
42. Repairs..... \$560 00 To transfer, appro'd Mar. 28, 1871..... 60 00	\$500 00 490 00	\$499 98 399 97	02 03
43. Furnaces and stoves..... 44. Salaries of house cleaners.\$2,500 00 By transfer, appro'd Mar. 28, 1871..... 350 00	2,850 00	2,850 00	
45. Clerk hire.....	100 00	100 00	
46. Furniture	400 00	400 00	
47. Printing and petty ex- penses..... \$230 00 To transfer, appro'd Mar. 28, 1871..... 50 00	200 00	200 00	
FIFTH SECTION.			
48. Salaries of teachers....\$23,046 00 Additional, appro'd Mar. 28, 1871..... 3,745 00	26,791 00 2,100 00	26,791 00 2,100 00	
49. Rents.....			
50. Repairs.....\$450 00 To transfer, ap- proved Mar. 28, 1871..... 50 00 \$400 00 By transfer from Item 51, appro'd Dec. 18, 1871.... 200 00	600 00	600 00	
51. Furnaces and stoves.... \$590 00 To transfer, ap- proved Mar. 28, 1871.....\$200 00 To transfer, ap- proved Dec. 18, 1871..... 200 00 400 00	100 00	100 00	
52. Salaries of house cleaners.....	2,340 00	2,340 00	
53. Clerk hire.....	100 00	100 00	
54. Furniture..... \$400 00 To transfer, ap- proved Mar. 28, 1871.....\$200 00 To transfer, ap- proved Dec. 18, 1871..... 50 77 250 77	149 23	149 23	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
55. Printing and petty expenses.....\$250 00			
To transfer, approved Mar. 28, 1871..... 50 00			
\$200 00			
By transfer from Item 54, approved Dec. 18, 1871.	50 77		
	\$250 77	\$250 77	
SIXTH SECTION.			
56. Salaries of teachers.....\$16,779 00			
Additional, approved Mar. 28, 1871..... 2,802 50			
	19,581 50	19,576 48	5 02
57. Repairs..... \$350 00			
By transfer, approved Mar. 28, 1871..... 50 00			
	400 00	400 00	
58. Furnaces and stoves..... \$350 00			
To transfer, approved Mar. 28, 1871..... 100 00			
	250 00	239 79	10 21
59. Salaries of house cleaners.....	1,800 00	1,800 00	
60. Clerk hire.....	100 00	100 00	
61. Furniture.....	300 00	295 25	4 75
62. Printing and petty expenses..... \$250 00			
To transfer, approved Mar. 28, 1871..... 50 00			
	200 00	199 70	30
SEVENTH SECTION.			
63. Salaries of teachers \$25,913 00			
Additional, approved Mar. 28, 1871..... 5,362 50			
	31,275 50	31,272 44	3 0
64. Rents.....	500 00	500 00	
65. Repairs \$620 00			
To transfer, approved Mar. 28, 1871..... 120 00			
\$500 00			
By transfer from Item 69, approved Dec. 6, 1871..	150 00		
	650 00	645 69	4 31
66. Furnaces and stoves..... \$355 00			
To transfer, approved Mar. 28, 1871..... 55 00			
	300 00	300 00	

Board of Public Education—Continued

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
67. Salaries of house cleaners.....	\$3,050 00	\$3,050 00	
68. Clerk hire.....	100 00	100 00	
69. Furniture..... \$425 00			
To transfer, ap- proved Mar. 28, 1871.....\$125 00			
To transfer, ap- proved Dec. 6, 1871..... 150 00			
275 00			
70. Printing and petty ex- penses..... \$250 00	150 00	149 16	\$ 84
To transfer, appro'd Mar. 28, 1871..... 50 00			
200 00		200 00	
EIGHTH SECTION.			
71. Salaries of teachers ... \$16,947 00			
Additional, appro'd Mar. 28, 1871..... 2,773 50			
19,725 50	19,725 50	19,722 48	3 02
72. Rents \$1,750 00			
To transfer, appro'd Mar. 28, 1871..... 550 00			
1,200 00	1,200 00	1,200 00	
73. Repairs \$560 00			
To transfer, appro'd Mar. 28, 1871 60 00			
500 00	500 00	500 00	
74. Furnaces and stoves.....	350 00	346 38	3 62
75. Salaries of house cleaners... ..	1,750 00	1,750 00	
76. Clerk hire 100 00		100 00	
77. Furniture \$350 00			
To transfer, appro'd Mar. 28, 1871..... 125 00			
225 00	225 00	219 05	5 95
78. Printing and petty ex- penses..... \$250 00			
To transfer, appro'd Mar. 28, 1871..... 50 00			
200 00	200 00	200 00	
NINTH SECTION.			
79. Salaries of teachers ... \$17,595 00			
Additional, appro'd Mar. 28, 1871..... 2,901 50			
20,496 50	20,496 50	20,496 50	
80. Repairs. \$500 00			
By transfer from Item 475, approved July 11, 1871. 500 00			
1,000 00	1,000 00	996 37	3 63

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
81. Furnaces and stoves	\$350 00	\$343 41	\$6 59
82. Salaries of house cleaners	1,900 00	1,900 00	
83. Clerk hire	100 00	100 00	
84. Furniture	\$250 00		
By transfer, appro'd Mar.			
28, 1871	50 00		
	300 00	288 48	11 52
85. Printing and petty ex- penses.	\$250 00		
To transfer, appro'd Mar.			
28, 1871	50 00		
	200 00	199 75	25
TENTH SECTION.			
86. Salaries of teachers....	\$24,915 00		
Additional, appro'd Mar.			
28, 1871	3,763 50		
	28,678 50	28,678 48	02
87. Rents	400 00	400 00	
88. Repairs	\$600 00		
To transfer, appro'd Mar.			
28, 1871	100 00		
	500 00	499 79	21
89. Furnaces and stoves	\$500 00		
To transfer, appro'd Mar.			
28, 1871	150 00		
	350 00	333 90	16 10
90. Salaries of house cleaners	2,700 00	2,700 00	
91. Clerk hire	100 00	100 00	
92. Furniture	\$400 00		
To transfer, appro'd Mar.			
28, 1871	100 00		
	300 00	299 04	96
93. Printing and petty ex- penses	\$250 00		
To transfer, appro'd Mar.			
28, 1871	50 00		
	200 00	199 75	25
ELEVENTH SECTION.			
94. Salaries of teachers	\$19,899 00		
Additional, appro'd Mar.			
28, 1871	3,332 50		
	23,231 50	23,231 50	
95. Rents	\$550 00		
To transfer, appro'd Mar.			
28, 1871	550 00		

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>				
96. Repairs.....	\$600 00			
To transfer, appro'd Mar.				
28, 1871.....	200 00	\$400 00	\$397 29	\$2 71
97. Furnaces and stoves.	\$300 00			
To transfer, appro'd Mar.				
28, 1871.....	50 00	250 00	194 80	55 20
98. Salaries of house cleaners.	\$2,250 00			
By transfer, appro'd Mar.				
28, 1871.....	50 00	2,300 00	2,275 00	25 00
99. Clerk hire.....		100 00	100 00	
100. Furniture.....	\$300 00			
To transfer, appro'd Mar.				
28, 1871.....	100 00	200 00	195 13	4 87
101. Printing and petty ex- penses.....	\$250 00			
To transfer, appro'd Mar.				
28, 1871.....	50 00	200 00	198 43	1 57
TWELFTH SECTION.				
102. Salaries of teachers.	\$19,004 00			
Additional, appro'd Mar.				
28, 1871.....	2,490 00	21,494 00	21,494 00	
103. Rents.....	\$1,895 00			
By transfer, appro'd Mar.				
28, 1871.. ..	1,105 00	3,000 00	2,996 25	3 75
104. Repairs.....	\$400 00			
To transfer, appro'd Mar.				
28, 1871.....	100 00	300 00	258 04	41 96
105. Furnaces and stoves.....		200 00	148 65	51 35
106. Salaries of house cleaners.	\$2,350 00			
By transfer, appro'd Mar.				
28, 1871.....	200 00	2,550 00	2,550 00	
107. Clerk hire.....		100 00	100 00	
108. Furniture.....	\$400 00			
To transfer, appro'd Mar.				
28, 1871.....	200 00	200 00	188 00	12 00

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.		Amount. Appropriated.	Amount Countersigned.	Balances Merging.
<i>Item.</i>				
109. Printing and petty ex- penses.....	\$250 00			
To transfer, appro'd Mar. 28, 1871.....	50 00	\$200 00	\$110 35	89 65
THIRTEENTH SECTION.				
110. Salaries of teachers....	\$19,203 00			
Additional, appro'd Mar. 28, 1871.....	3,172 50	22,375 50	22,375 50	
111. Repairs.....	\$750 00			
To transfer, appro'd Mar. 28, 1871.....	250 00	500 00	499 52	48
112. Furnaces and stoves.....		300 00	300 00	
113. Salaries of house cleaners.....		2,000 00	2,000 00	
114. Clerk hire.....		100 00	100 00	
115. Furniture.....	\$400 00			
To transfer, appro'd Mar. 28, 1871.....	100 00	300 00	299 36	64
116. Printing and petty ex- penses.....	\$250 00			
To transfer, appro'd Mar. 28, 1871.....	50 00	200 00	200 00	
FOURTEENTH SECTION.				
117. Salaries of teachers....	\$34,994 00			
Additional, appro'd Mar. 28, 1871.....	5,920 00	40,914 00	40,913 96	04
118. Rents.....	\$600 00			
To transfer, appro'd Mar. 28, 1871.....	600 00			
119. Repairs.....	\$800 00			
By transfer from Item 120, approved Dec. 18, 1871.....	210 00	1,010 00	1,008 09	1 91

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Item.</i>			
120. Furnaces and stoves \$650 00 To transfer, ap- proved Mar. 28, 1871\$150 00 To transfer, ap- proved Dec. 18, 1871 210 00 <u>360 00</u>	\$290 00	\$268 87	\$21 13
121. Salaries of house clean- ers.....\$3,250 00 By transfer, appro'd Mar. 28, 1871..... 100 00 <u>3,350 00</u>	3,350 00 100 00	3,350 00 100 00	
122. Clerk hire.....			
123. Furniture..... \$550 00 To transfer, appro'd Dec. 18, 1871 50 00 <u>500 00</u>	500 00	377 11	122 89
124. Printing and petty ex- penses.....\$250 00 By transfer from Item 123, Dec. 18, 1871..... 50 00 <u>300 00</u>	300 00	292 00	8 00
124½. Furnishing the directors' room of Hancock Gram- mar School..... \$100 00 To transfer, approved Mar. 28, 1871..... 100 00 <u>200 00</u>			
FIFTEENTH SECTION.			
125. Salaries of teachers.....\$39,055 00 Additional, appro'd Mar. 28, 1871..... 5,065 50 <u>44,120 50</u>	44,120 50 750 00	43,970 49 750 00	150 01
126. Rents			
127. Repairs..... \$755 00 To transfer, appro'd Mar. 28, 1871 5 00 <u>750 00</u>	750 00	749 91	09
128. Furnaces and stoves..... \$610 00 To transfer, appro'd Mar. 28, 1871..... 110 00 <u>500 00</u>	4,300 00 100 00	4,300 00 100 00	12
129. Salaries of house cleaners.....			
130. Clerk hire			
131. Furniture	525 00	525 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>				
132. Printing and petty ex- penses.....	\$250 00			
By transfer, appro'd Mar. 28, 1871.....	50 00	\$300 00	\$299 02	\$ 98
SIXTEENTH SECTION.				
133. Salaries of teachers.....	\$22,391 00			
Additional, appro'd Mar. 28, 1871.....	3,865 50	26,256 50	26,256 50	
134. Repairs	\$600 00			
To transfer, appro'd Mar. 28, 1871.....	200 00	400 00	369 20	30 80
135. Furnaces and stoves.....		300 00	267 62	32 38
136. Salaries of house cleaners.....	\$2,350 00			
By transfer, appro'd Mar. 28, 1871.....	50 00	2,400 00	2,350 00	50 00
137. Clerk hire.....		100 00	100 00	
138. Furniture	\$400 00			
To transfer, appro'd Mar. 28, 1871.....	150 00	250 00	246 40	3 60
139. Printing and petty ex- penses	\$250 00			
To transfer, appro'd Mar. 28, 1871.....	50 00	200 00	198 20	1 80
SEVENTEENTH SECTION.				
140. Salaries of teachers.....	\$21,483 00			
Additional, appro'd Mar. 28, 1871.....	4,081 50	25,564 50	25,564 48	02
141. Repairs		200 00	189 65	10 35
142. Furnaces and stoves.....	\$250 00			
To transfer, appro'd Mar. 28, 1871.....	50 00	200 00	200 00	
143. Salaries of house cleaners.....		2,000 00	2,000 00	
144. Clerk hire.....		100 00	100 00	
145. Furniture		200 00	119 70	80 30
146. Printing and petty ex- penses	\$250 00			
To transfer, appro'd Mar. 28, 1871.....	50 00	200 00	136 00	64 00

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
EIGHTEENTH SECTION.			
<i>Items.</i>			
147. Salaries of teachers....\$33,303 00			
Additional, appro'd Mar.			
28, 1871..... 5,797 50	\$39,100 50	\$39,100 48	\$ 02
148. Rents.....\$1,450 00			
By transfer, appro'd Mar.			
28, 1871..... 400 00	1,850 00	1,850 00	
149. Repairs \$700 00			
By transfer, appro'd Mar.			
28, 1871..... 300 00	1,000 00	966 14	33 86
150. Furnaces and stoves.....	350 00	338 46	11 54
151. Salaries of house cleaners.....	3,750 00	3,750 00	
152. Clerk hire.....	100 00	100 00	
153. Furniture \$400 00			
To transfer, appro'd Mar.			
28, 1871..... 100 00	300 00	294 25	5 75
154. Printing and petty ex- penses..... \$250 00			
To transfer, appro'd Mar.			
28, 1871..... 50 00	200 00	199 21	79
NINETEENTH SECTION.			
155. Salaries of teachers....\$33,759 00			
By additional, approved			
Mar. 28, 1871..... 6,550 50	40,309 50	40,309 48	02
156. Rents.....\$4,250 00			
By transfer, appro'd Mar.			
28, 1871..... 200 00	4,450 00	4,443 04	6 96
157. Repairs \$600 00			
To transfer, appro'd Mar.			
28, 1871..... 100 00	500 00	499 77	23
158. Furnaces and stoves..... \$500 00			
To transfer, appro'd Mar.			
28, 1871..... 200 00	300 00	300 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned	Balances Merging.
<i>Items.</i>			
159. Salaries of house cleaners. \$3,850 00 By transfer, appro'd Mar. 28, 1871..... 150 00	\$4,000 00 100 00	\$4,000 00 100 00	
160. Clerk hire.....			
161. Furniture..... \$400 00 To transfer, appro'd Mar. 28, 1871..... 200 00	200 00	199 61	\$. 39
162. Printing and petty ex- penses..... \$250 00 To transfer, appro'd Mar. 28, 1871..... 50 00	200 00	195 50	4 50
TWENTIETH SECTION, EAST.			
163. Salaries of teachers..... \$31,731 00 By additional, approved Mar. 28, 1871..... 4,858 50	36,589 50	36,589 50	
164. Rents..... \$3,525 00 By transfer, appro'd Mar. 28, 1871..... 25 00	3,550 00 25 00	3,525 25 350 00	24 75
165. Repairs.....			
166. Furnaces and stoves.....			
167. Salaries of house cleaners.....	3,350 00	3,350 00	9 80
168. Clerk hire.....	100 00	100 00	
169. Furniture..... \$175 00 To transfer, app'd Mar. 28, 1871... 75 00	\$100 00		
By transfer, appro'd Mar. 28, 1871..... 75 00	175 00	175 00	
170. Printing and petty ex- penses..... \$250 00 To transfer, appro'd Mar. 28, 1871..... 50 00	200 00	199 02	98
TWENTIETH SECTION, WEST.			
171. Salaries of teachers..... \$14,406 00 By additional, approved Mar. 28, 1871..... 3,274 50	17,680 50 900 00	17,680 42 900 00	08
172. Rents.....			

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>				
173. Repairs.....	\$400 00			
To transfer, appro'd Mar.				
28, 1871.....	50 00	\$350 00	\$349 92	\$ 08
174. Furnaces and stoves....	\$300 00			
To transfer, appro'd Mar.				
28, 1871.....	100 00	200 00	199 92	07
175. Salaries of house cleaners.	\$1,750 00			
By transfer, appro'd Mar.				
28, 1871.....	100 00	1,850 00	1,850 00	
176. Clerk hire.....		100 00	100 00	
177. Furniture.....	\$200 00			
By transfer, appro'd Mar.				
28, 1871.....	200 00	400 00	399 69	31
178. Printing and petty ex- penses.....	\$250 00			
To transfer, appro'd Mar.				
28, 1871.....	50 00	200 00	199 18	82
TWENTY-FIRST SECTION.				
179. Salaries of teachers....	\$18,403 00			
By additional, approved				
Mar. 28, 1871.....	2,377 50	20,780 50	20,780 50	
180. Rents.....	\$900 00			
By transfer, appro'd Mar.				
28, 1871.....	200 00	1,100 00	1,100 00	
181. Repairs.....	\$600 00			
To transfer, appro'd Mar.				
28, 1871.....	200 00	400 00	400 00	
182. Furnaces and stoves....	\$300 00			
To transfer, appro'd Mar.				
28, 1871.....	50 00	250 00	138 87	111 13
183. Salaries of house cleaners.....		2,200 00	2,200 00	
184. Clerk hire.....		100 00	100 00	
185. Furniture.....	\$400 00			
To transfer, appro'd Mar.				
28, 1871.....	200 00	200 00	149 76	50 24

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>				
186. Printing and petty ex- penses.....	\$250 00			
To transfer, appro'd Mar. 28, 1871.....	50 00			
		\$200 00	\$146 95	\$53 05
TWENTY-SECOND SECTION.				
187. Salaries of teachers....	\$25,493 00			
By additional appropria- tion, approved Mar. 28, 1871.....	4,617 50	30,110 50	30,110 30	20
		736 00	736 00	
188. Rents.....				
189. Repairs.....	\$600 00			
To transfer, appro'd Mar. 28, 1871.....	200 00	400 00	247 12	152 88
190. Furnaces and stoves....	\$280 00			
To transfer, appro'd Mar. 28, 1871.....	80 00	200 00	142 61	57 39
191. Salaries of house clean- ers.....	\$2,800 00			
By transfer, appro'd Mar. 28, 1871.....	25 00	2,825 00	2,787 50	37 50
		100 00	100 00	
192. Clerk hire.....				
193. Furniture.....	\$500 00			
To transfer, appro'd Mar. 28, 1871.....	200 00	300 00	290 63	9 37
194. Printing and petty ex- penses.....	\$250 00			
To transfer, appro'd Mar. 28, 1871.....	50 00	200 00	167 25	32 75
TWENTY-THIRD SECTION.				
195. Salaries of teachers....	\$23,055 00			
By additional appropria- tion, appro'd Mar. 28, 1871.....	4,102 50	32,157 50	32,157 50	
196. Rents.....	\$875 00			
By transfer, appro'd Mar. 28, 1871.....	100 00	975 00	975 00	

Board of Public Education—Continued.

• GENERAL APPROPRIATIONS.		Amount Appropriated,	Amount Countersigned,	Balances Merging.
<i>Items.</i>				
197. Repairs	\$700 00			
To transfer, appro'd Mar.				
28, 1871.....	200 00			
		\$500 00	\$428 80	\$71 20
198. Furnaces and stoves.....	\$460 00			
To transfer, appro'd Dec.				
18, 1871.....	200 00			
		260 00	107 47	152 53
199. Salaries of house cleaners.....		3,300 00	3,300 00	
200. Clerk hire		100 00	100 00	
201. Furniture.....	\$475 00			
To transfer, app'd				
Mar. 28, 1871....	175 00			
	\$300 00			
By transfer from Item 198,				
appro'd Dec. 18, 1871..	200 00			
		500 00	496 40	3 60
202. Printing and petty expenses		300 00	264 55	35 45
TWENTY-FOURTH SECTION.				
203. Salaries of teachers.....	\$23,615 00			
By additional appropriation,				
approved Mar. 28,				
1871	3,810 50	27,425 50	27,425 50	
		1,880 00	1,880 00	
204. Rents.....				
205. Repairs.....	\$500 00			
To transfer, appro'd Mar.				
28, 1871.....	100 00			
		400 00	399 81	19
206. Furnaces and stoves	\$350 00			
To transfer, appro'd Mar.				
28, 1871.....	50 00			
		300 00	299 91	09
207. Salaries of house cleaners.....	\$2,750 00			
By transfer, appro'd Mar.				
28, 1871.....	100 00			
		2,850 00	2,850 00	
208. Clerk hire.....		100 00	100 00	
209. Furniture.....	\$400 00			
To transfer, appro'd Mar.				
28, 1871.....	150 00			
		250 00	249 95	05
210. Printing and petty expenses.....	\$250 00			
To transfer, appro'd Mar.				
28, 1871.....	50 00			
		200 00	199 88	12

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriated.	Amount Countersigned.	Balances Merging.
TWENTY-FIFTH SECTION.				
<i>Items.</i>				
211. Salaries of teachers.....	\$27,514 00			
By additional, approved Mar. 28, 1871.....	2,829 00			
		\$30,343 00	\$30,326 94	\$16 06
212. Rents.....	\$750 00			
By transfer, appro'd Mar. 28, 1871.....	8 00			
		758 00	758 00	
213. Repairs.....	\$700 00			
To transfer, appro'd Mar. 28, 1871.....	200 00			
		500 00	492 04	7 96
214. Furnaces and stoves.....	\$450 00			
To transfer, appro'd Mar. 28, 1871.....	100 00			
		350 00	347 50	2 50
215. Salaries of house clean- ers.....	\$3,400 00			
To transfer, appro'd Mar. 28, 1871.....	150 00			
		3,250 00	3,104 16	145 84
216. Clerk hire.....		100 00	100 00	
217. Furniture.....	\$350 00			
To transfer, appro'd Mar. 28, 1871.....	100 00			
		250 00	248 75	1 25
218. Printing and petty ex- penses.....	250 00			
To transfer, appro'd Mar. 28, 1871.....	50 00			
		200 00	200 00	
TWENTY-SIXTH SECTION.				
219. Salaries of teachers.....	\$26,680 00			
By additional, approved March 28, 1871.....	10,745 50			
		37,425 50	37,425 50	
220. Rents.....		750 00	750 00	
221. Repairs.....		500 00	500 00	
222. Furnaces and stoves.....	\$387 00			
To transfer, appro'd Mar. 28, 1871.....	87 00			
		300 00	300 00	
223. Salaries of house clean- ers.....	\$2,800 00			
By transfer, appro'd Mar. 28, 1871.....	1,300 00			
		4,100 00	4,100 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
224. Clerk hire.....	\$100 00	\$100 00	
225. Furniture.....	300 00	298 72	\$1 28
226. Printing and petty ex- penses.....	\$250 00		
To transfer, appro'd Mar. 28, 1871.....	50 00		
	200 00	200 00	
TWENTY-SEVENTH SECTION.			
227. Salaries of teachers....	\$22,875 00		
By additional, approved Mar. 28, 1871.....	1,767 50		
	24,642 50	24,642 48	02
228. Rents	\$1,500 00		
To transfer, appro'd Mar. 28, 1871.....	\$650 00		
	850 00	850 00	
229. Repairs.....	\$600 00		
To transfer, appro'd Mar. 28, 1871.....	200 00		
	400 00	397 67	2 33
230. Furnaces and stoves.....	\$340 00		
To transfer, appro'd Mar. 28, 1871.....	140 00		
	200 00	170 90	29 10
231. Salaries of house clean- ers	\$2,600 00		
By transfer, appro'd Mar. 28, 1871.....	150 00		
	2,750 00	2,687 50	62 50
232. Clerk hire.....	100 00	100 00	
233. Furniture	\$300 00		
To transfer, appro'd Mar. 28, 1871.....	50 00		
	250 00	248 07	1 93
234. Printing and petty ex- penses	\$250 00		
To transfer, appro'd Mar. 28, 1871.....	50 00		
	200 00	196 57	3 43
TWENTY-EIGHTH SECTION.			
235. Salaries of teachers....	\$10,550 00		
By additional, approved March 28, 1871.....	2,420 00		
	12,970 00	12,887 50	82 50
236. Rents.....	850 00	850 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>				
237. Repairs.....	\$340 00			
By transfer, appro'd Mar.				
28, 1871.....	50 00			
		\$390 00	\$367 43	\$22 57
238. Furnaces and stoves.....	\$330 00			
By transfer, appro'd Mar.				
28, 1871.....	20 00			
		250 00	245 02	4 98
239. Salaries of house cleaners.....		1,100 00	1,100 00	
240. Clerk hire.....		100 00	100 00	
241. Furniture.....	\$100 00			
By transfer, appro'd Mar.				
28, 1871.....	50 00			
		150 00	149 35	65
242. Printing and petty ex- penses.....	\$250 00			
To transfer, appro'd Mar.				
28, 1871.....	50 00			
		200 00	177 23	22 77
SPECIAL ITEMS.				
243 to 300.....	\$39,559 74			
To transfer, appro'd				
Mar. 28, 1871....	39,559 74			
GENERAL EXPENSES.				
400. Furniture for new school houses.....	\$5,000 00			
Additional, appro'd Mar.				
28, 1871.....	15,000 00			
		20,000 00	19,995 38	4 62
401. Furnaces and stoves for new school houses.....	\$2,500 00			
Additional, appro'd Mar.				
28, 1871.....	5,500 00			
By transfer from Item 404, approved Dec. 18,				
1871.....	2,400 00			
		10,400 00	10,364 68	35 32
402. Cleaning cesspools.....	\$400 00			
By transfer, appro'd Mar.				
28, 1871	100 00			
		500 00	225 60	274 40

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
403. Ground rents\$20,000 00			
By transfer, appro'd Mar.			
28, 1871.....12,522 76			
Additional, appro'd Mar.			
28, 1871.....10,535 26			
	\$43,058 02	\$33,898 34	\$9,159 68
404. Fuel.....\$60,000 00			
To transfer, ap-			
proved Mar. 28,			
1871\$5,000 00			
To transfer, ap-			
proved Dec. 18,			
1871.....7,600 00			
	12,600 00		
	47,400 00	46,550 97	\$49 03
405. Books and stationery ..\$100,000 00			
To transfer, approved			
March 28, 1871.....15,000 00			
	\$5,000 00	\$5,000 00	
406. Employment of addi-			
tional teachers\$8,000 00			
By transfer, appro'd Mar.			
28, 1871.....2,000 00			
	10,000 00	9,938 38	61 62
407. Employment of additional house			
cleaners.....	1,500 00	1,480 14	19 86
408. Rent of additional build-			
ings and furniture for			
the same.....\$5,000 00			
By transfer, appro'd Mar.			
28, 1871.1,000 00			
	6,000 00	5,952 04	47 96
409. Insurance on school build-			
ings\$2,000 00			
By transfer from Item 404,			
appro'd Dec. 18, 1871..1,600 00			
	3,600 00	3,545 00	55 00
410. Expenses of Committee on			
qualification of teachers \$500 00			
To transfer, appro'd Mar.			
28, 1871.....250 00			
	250 00	150 00	100 00
411. Expenses of Committee on Prop-			
erty and Grammar, Secondary,			
and Primary Schools and Esti-			
mates, each \$100.....	300 00	300 00	
412. Rent of office.....\$1,200 00			
By transfer appro'd Mar.			
28, 1871.....300 00			
	1,500 00	1,500 00	
413. Printing annual report and printing			
all blanks and reports for schools	8,000 00	7,078 90	921 10

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
414. Salaries of officers.....	\$6,300 00	\$6,300 00	
415. Advertising.....	\$800 00		
By transfer, appro'd Mar.			
28, 1871.....	200 00		
	1,000 00	991 60	\$8 40
416. Carriage hire.....	\$800 00		
By transfer, appro'd Mar.			
28, 1871.....	200 00		
By transfer from Item			
404, approved Dec. 18,			
1871.....	500 00		
	1,500 00	1,500 00	
417. Gas and incidentals. . . .	\$2,000 00		
By transfer, appro'd Mar.			
28, 1871.....	500 00		
By transfer from Item 404,			
appro'd Dec. 18, 1871...	1,100 00		
	3,600 00	3,600 00	
418. Portage on books	500 00	450 00	50 00
419. Stamps required by act of Con-			
gress	360 00	360 00	
420. Curbing, grading, pav-			
ing, culverts, &c.....	\$3,000 00		
By transfer, appro'd Mar.			
28, 1871.....	500 00		
By transfer from Item			
404, Dec. 18, 1871....	2,000 00		
	5,500 00	5,480 26	19 74
421. Night schools.....	\$7,500 00		
By transfer, appro'd Mar.			
28, 1871.....	7,500 00		
Balance from books of			
1870.....	1,873 40		
	16,873 40	16,857 77	15 63
422. For introducing music			
into the schools.....	\$10,000 00		
To transfer, appro'd Mar.			
28, 1871.....	10,000 00		
423. Superintendent of building and re-			
pairs	3,000 00	3,000 00	
DEFICIENCIES.			
424 to 440 inclusive.....	\$4,777 29		
To transfer, appro'd Mar.			
28, 1871.....	4,777 29		

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
SPECIAL ITEMS.			
<i>Items.</i>			
Central High School.			
441. For desks, four rooms, by transfer.	\$850 00	\$846 00	\$4 00
442. For gas fixtures, by transfer.....	225 00	225 00	
443. For philosophical apparatus for Central High School and Night School for artisans, by transfer..	1,500 00	1,500 00	
Girls' Normal School.			
444. For desks, two divisions, by trans- fer.....	500 00	462 08	37 92
445. For painting and repairing class- rooms, by transfer.....	250 00	234 60	15 40
446. For new diploma plate, by transfer \$500 00			
To transfer, appro'd Dec. 28, 1871..... 400 00	100 00	100 00	
First Section.			
447. Furniture, four divisions Weccacoe Secondary, by transfer..... \$500 00			
By transfer from Item 448, approved Dec. 6, 1871.. 500 00	1,000 00	998 40	1 60
448. Furniture, four divisions Weccacoe Girls' Gram- mar, by transfer..... \$500 00			
To transfer, appro'd Dec. 6, 1871..... 500 00			
449. For fitting up directors' room, by transfer.....	300 00	290 00	10 00
449½. For the erection of iron railing at the school house, Seventh and Dickerson, by transfer.....	500 00	500 00	
Second Section.			
450. For one heater for Nebinger School, by transfer	250 00	233 44	16 56
451. For fifteen platforms, Nebinger School, by transfer	175 00	97 50	77 50
452. For two glass partitions, Nebinger School, by transfer	400 00	400 00	
453. To blackboards, by transfer.....	150 00	147 28	2 72
Third Section.			
454. Altering class-rooms and stairway, Mt. Vernon School, by transfer..	500 00	500 00	
455. For iron railing at Fletcher School, by transfer.....	25 00	25 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
456. For painting walls at Fletcher School, by transfer.....	\$75 00	\$74 75	\$ 25
457. For new furnace at Fletcher School, by transfer.....	250 00	250 00	
458. For furniture one division Union Secondary School, by transfer...	125 00	125 00	
459. For furniture one division Union Primary School, by transfer....	100 00	99 38	62
460. For paving yard and side alley at Lyon's School, by transfer.....	150 00	150 00	
461. For six inside shutters, Lyon's School, by transfer.....	100 00	100 00	
462. For furniture, one division Lyon's Girls' Secondary School, by transfer.....	125 00	125 00	
463. For furniture, one division Lyon's Girls' Primary School, by transfer.....	100 00	99 37	63
464. For rebuilding privy at Lyon's Primary School, by transfer.....	200 00	200 00	
465. For urinal at Lyon's Primary School, by transfer	50 00	47 71	2 29
466. For furniture, one division Springer School, by transfer.....	100 00	99 38	62
Fourth Section.			
467. For furniture, Girls' Primary No. 6, by transfer.....	350 00	350 00	
468. For furniture, Boys' Primary No. 5, by transfer	350 00	350 00	
469. For glass partitions, Ringgold Girls' Grammar School, by transfer.....	200 00	124 00	76 00
Sixth Section.			
470. For furniture, three divisions, Crown above Race street, by transfer	510 00	510 00	
471. For painting school, Crown above Race, by transfer.....	300 00	300 00	
472. For urinal, Boys' Grammar, Crown above Race, by transfer.....	50 00	50 00	
Seventh Section.			
473. For painting School House, Pine and Quince street, by transfer...	600 00	589 00	11 00
474. For painting school house, Nineteenth and Addison streets, by transfer.....	250 00	250 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned	Balances Merging.
<i>Items.</i>			
Ninth Section.			
475. For painting inside Key- stone School, by trans- fer..... \$500 00			
To transfer to Item No. 80, approved July 11, 1871..... 500 00			
476. For furniture, one division Pri- mary No. 1, by transfer.	\$100 00	\$99 38	\$ 62
477. For furniture, two divisions Boys' Secondary, Zane street, by trans- fer.....	250 00	250 00	
478. For repainting and painting Zane Street School, by transfer.....	350 00	329 00	21 00
479. For painting outside and inside of school house, by transfer.....	500 00	500 00	
480. For furniture, Girls' Grammar School, by transfer.....	100 00	100 00	
Tenth Section.			
480½. For erecting wall on rear end of school premises, Cherry above Nineteenth, by transfer.....	560 00	559 04	96
Eleventh Section.			
481. For tin roof for Madison School House, by transfer.....	900 00	898 30	1 70
482. For general repairs and painting Madison School House, by trans- fer.....	550 00	523 00	27 00
483. For new desks, two divisions Shunk School, by transfer.....	200 00	195 00	5 00
484. For tin roof, Beiderman School, by transfer.....	500 00	300 00	200 00
485. For painting outside Beiderman School, by transfer	250 00	120 00	130 00
Twelfth Section.			
486. For painting outside Mifflin School House, by transfer.....	400 00	400 00	
487. For painting outside Saunders School House, by transfer.....	250 00	250 00	
Thirteenth Section.			
488. For one furnace, J. Q. Adams School House, by transfer.....	225 00	225 00	
489. For two furnaces, Warner School House, by transfer.....	350 00	350 00	
490. For painting roofs of J. Q. Adams, Wyoming, and Warner School Houses, by transfer.....	100 00	100 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
491. For iron railing, fencing, and paying Wyoming School House, by transfer.....	\$850 00	\$850 00	
492. For draining J. Q. Adams School House, by transfer.....	200 00	200 00	
493. To pay J. Reynolds & Son for furnace, Wyoming School House (1867), by transfer.....	150 00	150 00	
Fourteenth Section.			
494. For furniture, two divisions Hancock School, by transfer.....	250 00	250 00	
495. For furniture, one division Hancock School, by transfer.....	150 00	150 00	
496. For furniture, one division Hancock Girls' Grammar, by transfer.....	150 00	149 99	\$ 01
497. For furniture, one division Primary School, Twelfth and Wistar, by transfer.....	100 00	99 38	62
498. For rebuilding privies Twelfth and Ely's avenue, by transfer.....	50 00	50 00	
499. For screens at Hancock School, by transfer.....	100 00	67 50	32 50
500. For new fence north side Twelfth and Ely's avenue, by transfer...	70 00	70 00	
501. For two screens for privies, and painting the same, Twelfth and Ely's avenue, by transfer.....	70 00	70 00	
502. For urinal Twelfth and Ely's avenue, by transfer.....	50 00	50 00	
503. For painting walls, Hancock School.	200 00	200 00	
Fifteenth Section.			
504. For painting outside Bache School, by transfer.....	300 00	300 00	
505. For paving yard Bache Boys' School, by transfer.....	325 00	325 00	
506. For repairing roof Bache School, by transfer.....	100 00	100 00	
507. For urinal and screens Bache School, by transfer.....	75 00	75 00	
508. For repairs to roof and cupalo Hoffman School, by transfer....	50 00	50 00	
509. For railing for steps, and altering doors at Bache School, by transfer.....	105 00	105 00	
510. For urinal and screens, Hoffman School, by transfer.....	75 00	75 00	
Sixteenth Section.			
511. For furniture, one division Girls' Grammar School, by transfer....	150 00	146 04	3 96

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned	Balances Merging.
<i>Items.</i>			
512. For introducing gas into Jefferson School, by transfer.....	\$350 00	\$350 00	
513. For furniture, two divisions Primary No. 1, by transfer....	200 00	200 00	
514. For painting inside Landenberger School, by transfer.....	500 00	500 00	
515. For furniture, two divisions Primary No. 2, by transfer.....	200 00	200 00	
516. For furniture, two divisions Primary No. 3, by transfer.....	200 00	200 00	
517. For new stairway Wolf School, by transfer.....	350 00	290 00	\$60 00
518. For new tin roof over stairway, W. A. Lee School, by transfer.....	150 00	129 50	20 50
Seventeenth Section.			
519. For drain at Ludlow School, by transfer.....	300 00	300 00	
520. For teachers' room, water-closet, and wash-stand, by transfer....	250 00	249 86	14
521. For Harrison School, two front doorways, by transfer.....	100 00	100 00	
522. For Harrison School, brick, coal-bin in yard, by transfer.....	250 00	250 00	
Eighteenth Section.			
523. For new roof, Chandler School House, by transfer.....	600 00	575 24	224 76
524. For iron railing and paving in front of the same, by transfer...	300 00	300 00	
Nineteenth Section.			
525. For paving yard at Price School, by transfer.....	150 00	150 00	
526. For back fence at Price School, by transfer.....	100 00	100 00	
527. For urinal at Price School, by transfer.....	50 00	50 00	
528. For urinal at Megargee School, by transfer.....	50 00	50 00	
529. For new tin roof, Franklin School House, by transfer.....	500 00	500 00	
530. For iron railing at Franklin School House, by transfer.....	400 00	400 00	
531. For paving yard at Franklin School House, by transfer.....	350 00	350 00	
532. For blackboards at Norris Mansion, by transfer.....	75 00	75 00	
533. For blackboards at Witte School, by transfer.....	100 00	100 00	
534. For furniture for directors' room, by transfer.....	250 00	250 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
535. For furniture, two divisions Girls' Grammar School, by transfer....	\$300 00	\$300 00	
Twentieth Section, East.			
536. For repairing roof, fences, and spouts at Rutledge School House, by transfer	150 00	149 18	\$ 82
537. For platforms and closets at War-nock Street School, by transfer..	200 00	198 84	1 16
538. For replacing old pipe, Grammar School, by transfer.....	250 00	250 00	
539. For iron railing, Rutledge School, by transfer.....	350 00	350 00	
540. For painting and graining at school house, Eighth and Thompson, by transfer.....	400 00	353 25	46 75
541. For blackboards, by transfer.....	100 00	100 00
541½. For placing iron railing around school house, Eighth and Thomp-son, by transfer	390 00	300 00
Twentieth Section, West.			
542. For painting inside and outside of the Reynolds School, by trans-fer.....	750 00	750 00	
543. For blackboards for Reynolds School, by transfer.....	100 00	100 00	
544. For painting inside and outside Primary No. 2, by transfer.....	400 00	400 00	
545. For furniture for two divisions Primary No. 2, by transfer.....	200 00	200 00	
545½. For iron railing for school house at Twentieth and Master streets, by transfer.....	1,200 00	1,200 00	
Twenty-first Section.			
546. For paving sidewalks with flag-stone, Manayunk School, by transfer.....	250 00	245 00	5 00
547. For painting outside Washington School, by transfer.....	350 00	350 00	
548. For painting outside Levering School, by transfer.....	150 00	150 00	
Twenty-second Section.			
549. For iron fence, Rittenhouse School, by transfer.....	500 00	440 00	60 00
550. For painting inside and outside Franklin School, by transfer....	200 00	200 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
Twenty-third Section.			
551. For painting fence, and repairs in front of Fayette School, by transfer	\$250 00	\$100 00	\$150 00
552. For new furnace, Marshall School, by transfer	250 00	234 00	16 00
553. For furniture, two divisions Decatur Primary, by transfer	200 00	198 75	1 25
554. For glass partition, Columbia School House, put up in 1869, by transfer	243 44	243 44	
Twenty-fourth Section.			
555. For retaining wall paving Belmont Grammar School, by transfer....	600 00	600 00	
556. For iron fence, Belmont Grammar School, by transfer	275 00	275 00	
557. For altering ventilation, Belmont School, by transfer	300 00	299 67	33
558. For painting outside and inside, urinal, and repairs to privy, Mantua Secondary, by transfer..	450 00	446 63	3 37
559. For furniture, two divisions Mantua Primary, by transfer	200 00	200 00	
560. For new roof and painting outside Haddington Secondary, by transfer	300 00	299 32	68
561. Painting outside Heston Primary, by transfer	300 00	300 00	
Twenty-fifth Section.			
562. For paving yard and repairs to fence at Carroll School, by transfer	200 00	198 75	1 25
563. For furniture, two divisions Carroll School, by transfer	200 00	198 75	1 25
564. For one additional story to Irving School House, by transfer	\$4,000 00		
To transfer for erection of iron fence around the new school house, Frankford road and Helen street, approved December 6, 1871.....			
1,100 00	2,900 00	2,900 00	
565. For drain at Barton School House, by transfer	400 00	399 25	75
565½. For paving yard and improving sidewalks of McClellan School, by transfer	500 00	500 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount. Appropriated.	Amount Countersigned.	Balances Merging.
<i>Item.</i>			
Twenty-sixth Section.			
566. For paving yard, and fences at Jackson School, by transfer....	\$500 00	\$492 00	\$8 00
567. For repairing fences, Pollock School, by transfer.....	250 00	250 00	
568. For paving yard, Landreth School, by transfer.....	200 00	197 00	3 00
569. For fitting up directors' room, by transfer.....	300 00	300 00	
570. For painting outside and repairing walls and box entry at Point Breeze School, by transfer.....	100 00	99 50	50
Twenty-seventh Section.			
571. For new fence back of Newton Grammar School, by transfer....	175 00	124 00	51 00
572. For pump at Newton Grammar School, by transfer.....	25 00	25 00	
573. For paving sidewalk on Sansom street, by transfer.....	120 00	119 00	1 00
574. For new furnace, Newton School, by transfer	150 00	150 00
575. For iron railing in front of Ludlow Street School, by transfer.....	400 00	400 00
576. For sheds over steps at Ludlow Street School, by transfer.....	100 00	100 00	
577. For repairs to sliding partition, Ludlow Street School, by transfer	200 00	200 00	
Twenty-eighth Section.			
578. For new iron railing in front of Kenderton School, by transfer..	600 00	600 00	
579. For privy and screen, Kenderton School, by transfer.	150 00	150 00	
580. For new fence on side and back Kenderton School, by transfer..	350 00	350 00	
581. For urinal, Kenderton School, by transfer	50 00	50 00	
582. For heaters and flues Glenwood School, by transfer	600 00	600 00	
583. For drawing material and other expenses, architect, additional approved March 28, 1871.....	650 00	650 00	
584. For salary superintendent of music, additional, approved March 28, 1871.....	1,815 00	1,815 00	
585. For globes and philosophical apparatus, \$30 for each Grammar School, additional, appro'd Mar. 28, 1871.....	1,680 00	1,680 00	
586. For salary for thirty-four music teachers, at \$400 each, additional, approved March 28, 1871.....	13,600 00	13,600 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
DEFICIENCIES.			
<i>Items.</i>			
587. John W. Forney, advertising, by transfer.....	\$124 50	\$124 50	
588 Evening Bulletin, advertising, by transfer.....	82 80	82 80	
589. Fitzgerald & Co., advertising, by transfer.....	93 00	93 00	
590. The Age, advertising, by transfer..	22 40	22 40	
591. T. W. McIlvain, re-glazing Twenty-sixth Section, by transfer.....	24 30	24 30	
592. Wm. McCarter, re-glazing First Section, by transfer....	24 90	24 90	
593. P. M. Baker, re-glazing Seventeenth Section, by transfer.....	67 40	67 40	
594. By Barber, re-glazing Fifteenth Section, by transfer.....	220 10	220 10	
595. J. Ryan, re-glazing Fifth Section, by transfer.....	15 94	15 94	
596. J. M. Peters, ruble pavement N.W. Tacony and Pratt streets, by transfer.....	296 40	296 40	
597. Ed. Duun, painting and graining Park Avenue School, Twentieth Section, East, by transfer.....	700 00	700 00	
598. Jas. A. Freeman, balance due for sale of Monroe School House, Fourteenth Section, by transfer..	174 75	174 75	
599. Geo. W. Fulmer, work and material, Park Avenue School, Twentieth Section, East, by transfer..	1,035 77	1,035 77	
600. McMannus & O'Rourke, paving at Eyre & Wildey streets, by transfer.....	107 53	107 53	
601. Francis P. Murray, paving Ontario street, by transfer.....	51 60	51 60	
602. W. Armstrong, paving Philip street and Columbia avenue, by transfer.....	150 00	150 00	
603. Wilson & Haley, culvert, Garden and Noble, by transfer.....	95 62	95 62	
604. Ed. Welsh, paving Philip street and Columbia avenue, by transfer.....	113 22	113 22	
605. Michael O'Rourke, paving Bockius and Frankford streets, by transfer.....	569 76	569 76	
606. Michael O'Rourke, re-paving Bockius and Frankford streets, by transfer.....	148 12	148 12	
607. Miller & Killen, for slate stone at Wyoming School House, by transfer.....	50 00	50 00	

Board of Public Education—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
608. C. Katts, rent of School House Allen's Lane, Twenty-second Section, by transfer	\$39 00	\$39 00	
609. Girard estate, rent of building 206 Spruce street, by transfer....	150 00	150 00	
610. John H. Bringham, rent of Bringham School House, Eighteenth Section, by transfer.....	400 00	400 00	
611. Nathan Hilles, rent of Wright's Institute, Twenty-third Section, by transfer.....	62 50	62 50	
612. S. C. Willetts, rent of Lower Dublin Academy, Twenty-third Section, by transfer.....	37 50	37 50	
613. John Green, rent of Ronaldson School House, Fourth Section, by transfer.....	225 00	225 00	
614. Eleventh Street M. E. Church, rent of basement, by transfer....	175 00	175 00	
615. Mechanics' Institute, rent, Second Section, by transfer.....	125 00	125 00	
616. P. D. Myers, rent of premises, 254 S. Sixth street, Fifth Section, by transfer.....	125 00	125 00	
617. E. T. Miller, rent of School House, Temple street above Twelfth, Second Section, by transfer....	250 00	250 00	
618. N. Keely, rent of School House, Twenty-first Section, by transfer....	50 00	50 00	
619. S. W. Black, rent of School House, Twelfth Section, by transfer....	56 25	56 25	
620. W. E. Rowan, repairing School House, Thirty-sixth and Chestnut, by transfer.....	200 00	200 00	
621. Repairs to Hollingsworth School House, Eighth Section, by transfer	930 47	916 47	\$14 00
622. New privy, drainage, rebuilding brick wall at Twelfth and Locust Streets Grammar School, Eighth Section, by transfer.....	396 00	395 95	05
622½. For the erection of an iron fence around new school house, Frankford road and Helen street, Twenty-fifth Section, by transfer from Item 564, approved Dec. 6, 1871.....	1,100 00	1,100 00	
Total.....	\$1,384 484 19	\$1,367,984 49	\$16,499 70

Board of Public Education--Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
Repairs to Sherman School House, Twenty-fifth Section, approved June 29, 1868, brought from books of 1870.....	\$272 70	\$269 50	\$3 20
Erection of a school house, Third street below Green, approved April 12, 1869, brought from books of 1870.....	\$18 00	\$18 00
An Ordinance "To make an appropria- tion to the Board of Public Schools for the following purposes," approved June 20, 1870.			
<i>Items.</i>			
1. To pay ground rents, brought from books of 1870.....	\$2,186 98	\$2,186 98
An Ordinance "To make an appropria- tion to the Board of Controllers of the Public Schools for sundry pur- poses," approved June 7, 1869.			
<i>Items.</i>			
3. To pay for new furniture for new school buildings erected or in course of erection, balance Jan. 1, 1871.....	\$2,557 38	\$2,557 38
An Ordinance "To make an appropria- tion to the Board of Education for re- pairs to the Chester Street School House," approved February 16, 1871.	\$500 00	\$495 00	\$5 00
An Ordinance "To make an appropria- tion to the Board of Public Education to pay bills for rent falling due in 1870," approved June 12, 1871.....	\$236 50	\$236 50	
An Ordinance "To make an appropria- tion to the Board of Public Education to pay for wire frames for the Ralston School House," approved July 11, 1871.....	\$150 00	\$150 00	
An Ordinance "To make an appropria- tion to the Board of Public Education to pay for a wall in the rear of the Schuylkill Primary School House," approved October 23, 1871.	\$300 00	\$300 00	

Board of Public Education—Continued.

RECAPITULATION.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance approved by act of Assembly, April 28, 1870.....	\$1,205,515 03		
Brought from books of 1870. Ordinance Mar. 19, 1870.....	1,873 40		
Additional, approved March 28, 1871.....	177,095 76		
	<u>\$1,384,484 19</u>	<u>\$1,367,984 49</u>	<u>\$16,499 70</u>
Ordinance approved June 29, 1868..	272 70	269 50	3 20
“ “ April 12, 1869..	18 00	18 00
“ “ June 20, 1870..	2,186 98	2,186 98
“ “ June 7, 1869...	2,557 38	2,557 38
“ “ Feb'y 16, 1871.	500 00	495 00	5 00
“ “ June 12, 1871..	236 50	236 50	
“ “ July 11, 1871..	150 00	150 00	
“ “ Oct. 23, 1871..	300 00	300 00	
Grand total.....	<u>\$1,390,705 75</u>	<u>\$1,369,435 49</u>	<u>\$21,270 26</u>
SPECIAL APPROPRIATIONS.			
SCHOOL LOAN NO. 2.			
An Ordinance to make an appropriation to the Board of Controllers of Public Schools for the purpose of the erection, extension and completion of buildings for school purposes, approved December 1, 1864. Unexpended balances Jan. 1, 1871.			
<i>Items.</i>			
1. Second Section..	\$30 94	\$30 94
“ Fourth Section.....	19 81	19 81
“ Fifth Section.....	1,260 00	\$476 00	784 00
“ Seventh Section.....	168 00	168 00
“ Twelfth Section.....	4,292 83	4,113 33	179 50
“ Seventeenth Section.....	8,452 00	8,452 00
2. To re-imburse the City Treasurer for appropriations already made to this Loan.....	173 56	173 56
3. For Contingencies, resolution approved October 5, 1866.....	28 10	28 10
	<u>\$14,425 24</u>	<u>\$4,589 33</u>	<u>\$9,835 91</u>

Board of Public Education—Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriated.	*Amount Countersigned.	Balances Merging.
SCHOOL LOAN NO. 3.			
An Ordinance to authorize a Loan for School purposes, appro'd May 18, 1870. Unexpended balances Jan. 1, 1871.			
<i>Item.</i>			
1. To First Section, Ordinance ap- proved June 23, 1869....	\$33,400 14	\$22,265 66	\$11,134 48
" Second Section, balance forward....	17,019 36	17,019 36	
" Ninth Section, balance forward....	7,832 64	5,262 09	2,570 55
" Tenth Section, balance forward....	30,000 00	29,845 00	155 00
" Twelfth Section, balance forward....	13,546 68	11,127 85	2,418 83
" Fourteenth Section, balance for- ward.....	15,500 00	15,500 00	
" Fifteenth Section, balance forward..	37,500 00	19,133 30	18,366 70
" Twentieth Section, balance forward.	28,666 70	27,540 70	1,126 00
" Twenty-first Section, balance for- ward.....	11,993 60	10,393 60	1,600 00
" Twenty-second Section, balance for- ward.....	30,952 00	20,434 00	10,518 00
" Twenty-third Section, balance for- ward.....	4,000 00	4,000 00	
" Twenty-fourth Section, balance for- ward.....	16,840 80	16,840 80
" Twenty-fifth Section, balance for- ward.....	34,406 67	34,406 67	
" Twenty sixth Section, balance for- ward.....	945 00	482 00	463 00
" Twenty-seventh Section, balance forward.....	36,000 00	14,334 00	21,666 00
Balance of Loan unappropriated....	161 17	161 17
	\$318,764 76	\$231,744 23	\$87,020 53
Fourteenth Section from the sale of the Monroe School, the same to be used for school purposes....	\$19,500 00	\$5,784 00	\$13,716 00

Department of Lighting the City.

GENERAL APPROPRIATIONS.	Amount Appropriated	Amount Countersig'd.	Balances Merging.
An Ordinance to make an appropriation to the Department of Lighting the City, for 1871, approved December 29, 1870.....	\$561,532 50		
<i>Items.</i>			
1. For furnishing to and lighting all night, extinguishing, cleansing and repairing 8,365 lamps, at \$55.50 each.....	\$464,257 50	\$464,257 50	
2. For lighting all night, cleansing, extinguishing, and furnishing gas all night, for 300 new lamps, to be erected during the year, at \$27.75 each.....	8,325 00	7,630 30	\$694 70
3. For the erection of 300 new lamps during the year, at \$29.50 each....	8,850 00	8,466 80	383 20
4. For repairs and renewals.....	10,000 00	8,223 00	1,777 00
4½. For repairs and renewals during the year.....	1,600 00	1,598 00	2 00
5. For excise tax on gas consumed in the public lamps during the year 1871.....	\$66,000 00		
To transfer to Item 6, app'd Dec. 23, 1871.....	1,500 00		
	64,500 00	57,300 05	7,199 95
6. For excise tax on the gas consumed in the public lamps, supplied by the Northern Liberties Gas Works.....	\$2,500 00		
By transfer from Item 5, app'd Dec. 23, 1871.....	1,500 00		
	4,000 00	3,947 50	52 50
	<u>\$561,532 50</u>	<u>\$551,423 15</u>	<u>\$10,109 35</u>

Department of City Treasurer.

GENERAL APPROPRIATIONS.	Amount Appropriated	Amount Countersig'd.	Balances Merging.
An Ordinance making an appropriation to the Department of City Treasurer for the year 1871, approved December 24, 1870.....	\$24,800 00		
<i>Items.</i>			
1. Salary of City Treasurer.....	\$2,500 00	\$2,250 09	\$249 91
2. Salaries of chief clerk, paying teller, stock clerk, transfer clerk, and warrant clerk.....	6,300 00	6,300 00	
3. Salaries of miscellaneous clerks and messenger.....	8,800 00	8,800 00	
4. Salaries of temporary bookkeepers, and compensation of chief clerk for extra services made necessary by "Resolution relating to paying certain interests and loans in coin," approved September 21, 1870.....	1,200 00	1,200 00	
5. For books, printing, and stationery...	3,500 00	3,496 84	\$ 16
6. For advertising, &c.....	500 00	500 00	
7. For fuel, stamps required by act of Congress, office and other expenses.	2,000 00	2,000 00	
	<u>\$24,810 00</u>	<u>\$24,546 93</u>	<u>\$253 07</u>
 SPECIAL APPROPRIATIONS.			
An Ordinance making an appropriation to the Department of City Treasurer for additional clerk hire, appro'd May 22, 1871	\$1,083 34		
<i>Items.</i>			
1. For salary of one clerk for balance of 1871.....	\$750 00	\$750 00	
1. For salary of one clerk for four months, ending the first day of August....	333 34	333 32	\$ 02
	<u>\$1,083 34</u>	<u>\$1,083 32</u>	<u>\$ 02</u>

Department of Receiver of Taxes.

GENERAL APPROPRIATIONS.	Amount Appropriated	Amount Countersig'd.	Balances Merging.
An Ordinance making an ap- propriation to the Department of Receiver of Taxes for the year 1871, approved Decem- ber 29, 1870.....	\$31,600 00		
Balance from books of 1870....	544 51		
	<u>\$32,144 51</u>		
<i>Items.</i>			
1. For salary of Receiver of Taxes.....	\$2,500 00	\$2,500 00	
2. For salary of chief clerk.....	1,500 00	1,500 00	
3. For salaries of seventeen assistant clerks and one messenger.....	17,800 00	17,800 00	
4. For advertising delinquent tax-payers.	2,000 00	1,922 10	\$ 77 90
5. For blank books and stationery.....	2,000 00	2,000 00	
6. For printing bills, notices and adver- tising	2,000 00	2,000 00	
7. For incidental expenses.	800 00	800 00	
8. For compensation of Receiver of Taxes for the Twenty- third Ward.....	\$3,000 00		
Balance from books of 1870,	544 51		
	<u>3,544 51</u>	<u>3,142 69</u>	<u>401 82</u>
Total.....	<u>\$32,144 51</u>	<u>\$31,664 79</u>	<u>\$479 72</u>

Department of City Controller.

GENERAL APPROPRIATIONS.	Amount Appropriated	Amount Countersigned.	Balances Merging.
An Ordinance making an ap- propriation to the Depart- ment of City Controller for the year 1871, approved Dec. 29, 1870\$21,450 00			
<i>Items.</i>			
1. For salary of Controller and chief clerk	\$5,100 00	\$5,100 00	
2. For salaries of thirteen assistant clerks and one messenger	13,800 00	13,800 00	
3. For books and stationery	1,400 00	1,399 04	\$ 96
4. For printing the annual statement of the Controller for the year 1870, and preparing and printing an- nual statement for Finance Com- mittee.	650 00	650 00	
5. For cleansing and care of office.....	200 00	200 00	
6. For incidentals and fuel	300 00	300 00	
Total	\$21,450 00	\$21,449 04	\$ 96

Department of City Ice Boat.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance making an appropriation to the Trustees of City Ice Boat for the year 1871, approved December 29, 1870\$33,800 00			
<i>Items.</i>			
1. For repairs to and equipment of boats and machinery \$6,000 00 By transfer from Item 2.. 4,000 00	\$10,000 00	\$9,984 43	\$15 57
2. For fuel.....\$13,500 00 To transfer to Item 1, Dec. 9, 1871 4,000 00	9,500 00	9,499 08	92
3. For wages.....	9,500 00	9,488 67	11 33
4. For provisions	3,000 00	2,992 42	7 58
5. For insurance, wharfage, stationery and incidentals.....	1,800 00	1,796 65	3 35
Total.....	\$33,800 00	\$33,761 25	\$38 75

Department of Steam Boiler Inspectors.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance making an ap- propriation to the Depart- ment of Steam Boiler In- spectors for the year 1871, approved Dec. 31, 1870....\$13,700 00			
Additional, approved June 12, 1871..... 500 00			
<u>\$14,240 00</u>			
<i>Items.</i>			
1. For salary of Chief Inspector.....	\$3,000 00	\$2,000 00	\$1,000 00
2. For salary of three assistants.....	3,600 00	3,600 00	
3. For salary of clerk.....	1,200 00	1,200 00	
4. For salary of messenger.....	700 00	700 00	
5. For transportation, draughtsman, and keep of horse.....	2,500 00	2,500 00	
6. For horse and wagon.....	200 00	200 00	
7. For labor and rent of office\$1,500 00 Additional, appro'd June 12, 1871..... 500 00	<u>2,000 00</u>	<u>2,000 00</u>	
8. For instruments and pumps.....	200 00	200 00	
9. For stationery, books and printing.	500 00	500 00	
10. For incidentals and furniture.....	300 00	300 00	
Total.....	<u>\$14,200 00</u>	<u>\$13,200 00</u>	<u>\$1,000 00</u>

Department of Park Commission.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned	Balances Merging.
<p>An Ordinance making an appropriation to the Commissioners of Fairmount Park, for expense of the year 1871, approved Dec. 29, 1870....\$82,500 00</p> <p>By transfer from Item 18 of the appropriation to the Department of Markets and City Property for 1871, resolution approved Dec. 23, 1871.... 868 00</p> <p><u>\$83,368 00</u></p>			
<p><i>Items.</i></p> <p>1. For salary of Solicitor \$2,500 00</p> <p>2. For keeping the Park in repair and good order, and for the current expenses of the Commissioners..\$80,000 00</p> <p>By transfer from Item 18 of the Department of Markets and City Property, resolution approved Dec. 23, 1871..... 868 00</p>	<p>\$2,500 00</p> <p><u>80,868 00</u></p> <p><u>\$83,368 00</u></p>	<p>\$2,500 00</p> <p><u>80,165 12</u></p> <p><u>\$82,605 12</u></p>	<p><u>\$702 88</u></p> <p><u>\$702 88</u></p>
SPECIAL APPROPRIATION.			
<p>An Ordinance making an appropriation to the Commissioners of Fairmount Park of a sum of money now in the Treasury as a special fund for Park purposes, viz.: For the improvement of the ball ground, watering, drives, music in the Park, and other purposes\$11,057 10</p> <p>Balance from books 1870, approved April 12, 1871. 13 49</p>	<p><u>\$11,070 59</u></p>	<p><u>\$11,011 75</u></p>	<p><u>\$58 84</u></p>

Department of Park Commission—Continued.

RECAPITULATION.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance approved Dec. 29, 1870.....\$82,500 00			
Resolution approved Dec. 23, 1871.....\$68 00			
	\$83,368 00	\$82,665 12	\$702 88
Ordinance approved April 12, 1871.....\$11,057 10			
Balance from books 1871, 13 49	11,070 59	11,011 75	58 84
Total.....	\$94,438 59	\$93,676 87	\$761 72

Department of Park Commission Loan. No. 2.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance making an appropriation to the Commissioners of Fairmount Park, approved July 13, 1870.			
Bal. from books 1870...\$1,578,647 51			
<i>Items.</i>			
1. For the payment of damages for ground and property taken for the said Park, including the expenses incidental thereto.....\$1,165,808 35			
To transfer to Item 2, May 22, 1871.....200,000 00			
	\$965,808 35	\$530,819 43	\$434,988 92
2. For the laying out and construction of said Park for public use, and for the permanent care and improvement thereof,\$412,839 16			
By transfer from Item 1, May 22, 1871....200,000 00			
	612,839 19	551,395 44	61,443 72
Total.....	\$1,578,647 51	\$1,082,214 87	\$496,432 64

Department of Clerks of Councils.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance making an ap- propriation to the Clerks of Councils for the year 1871, approved Dec. 31, 1870.....	\$36,896 00		
Additional, approved May 6, 1871	5,000 00		
Additional, approved Dec. 8, 1871.....	6,500 00		
Additional, approved Dec. 18, 1871	16,159 98		
	<u>\$64,555 98</u>		
<i>Items.</i>			
1. For salaries of clerks and mes- sengers	\$8,500 00	\$8,500 00	
2. For printing journals and other documents. \$12,000 00 Additional, app'd Dec. 18, 1871.....	7,500 00		
	<u>19,500 00</u>	19,490 19	\$9 81
3. For binding journals and other documents. \$3,000 00 To transfer to Item 7, Dec. 18, 1871.....	100 00		
	<u>2,900 00</u>	2,875 00	25 00
4. For advertising, ordi- nances, resolutions, and notices..... \$6,000 00 Additional, app'd Dec. 18, 1871.....	4,800 00		
	<u>10,800 00</u>	10,704 45	95 55
5. For stationery \$1,500 00 Additional, app'd Dec. 18, 1871.....	300 00		
	<u>1,800 00</u>	1,799 19	81
6. For carriage-hire..... \$1,000 00 Additional, app'd Dec. 18, 1871.....	500 00		
	<u>1,500 00</u>	1,500 00	

Department of Clerks of Councils—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriated.	Amount Countersign'd.	Balances Merging.
<i>Items.</i>				
7. For incidentals.....	\$3,000 00			
Additional, app'd May				
6, 1871.....	5,000 00			
Additional, app'd Dec.				
8, 1871.....	6,500 00			
Additional, app'd Dec.				
18, 1871.....	700 00			
By transfer from Item				
3, Dec. 18, 1871	100 00			
		\$15,200 00	\$15,299 35	\$65 00
8. For compensation of two door-keepers, two cleaners, two pages, and making fires.....		896 00	896 00	
9. For printing manual for use of members.....		600 00	600 00	
10. For new carpet and furniture for committee room		400 00	400 00	
<i>Special Item.</i>				
11. To pay for printing annual message of the Mayor, approved Dec. 18, 1871.....		2,359 98	2,359 98	
Total.....		\$64,555 98	\$64,424 16	\$131 82
SPECIAL APPROPRIATIONS.				
An Ordinance making an appropriation to pay certain deficiencies for the year 1870, approved Dec. 27, 1871.....		\$709 90	\$709 90	
An Ordinance making an appropriation to pay the expenses of the Joint Special Committee on town meeting, approved March 25, 1871.....		\$1,964 64		
<i>Items.</i>				
1. For printing.....		438 00	438 00	
2. For music.....		75 00	75 00	
3. For the use of hall.....		150 00	150 00	
4. For horses to bell.....		20 00	20 00	
5. For canvassers.....		72 00	72 00	
6. For bell ringers.....		10 00	10 00	
7. For advertising.....		1,199 64	1,199 64	
Total.....		\$1,964 64	\$1,964 64	

Department of Clerks of Councils—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersign'd.	Balances Merging.
An Ordinance making an appropriation to pay the clerks and messengers and pages for extra services performed during 1871, approved Dec. 28, 1871.	\$800 00	\$800 00	
RECAPITULATION.			
Ordinance approved Dec. 31, 1870.....	\$36,896 00		
Additional, ap'd May 6, 1871.	5,000 00		
“ “ Dec. 8, 1871.	6,500 00		
“ “ Dec. 18, 1871.	16,159 98		
	\$64,555 98	\$64,424 16	\$131 82
Ordinance ap'd Feb. 27, 1871.....	709 90	709 90	
“ “ Mar. 25, 1871.....	1,964 64	1,964 64	
“ “ Dec. 28, 1871.....	800 00	800 00	
Total.....	\$68,030 52	\$67,898 70	\$131 82

Department of City Solicitor.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance making an appropriation to the Department of Law for the year 1871, approved Dec. 31, 1870.....	\$42,500 00		
<i>Items.</i>			
1. For salaries	\$13,400 00	\$13,399 68	\$ 32
2. For prothonotary's costs.....	1,800 00	1,742 51	57 49
3. For sheriff's costs.....	\$1,500 00		
To transfer to Item 9, approved Dec. 23, 1871.....	\$150 00		
To transfer to Item 10, approved Dec. 23, 1871.....	150 00		
—————	300 00		
	1,200 00	302 12	897 88
4. For blank books and stationery...	800 00	378 88	421 12
5. For paper, books and blanks	1,200 00	879 25	320 75
6. For serving subpoenas, notices, and copying	800 00	537 00	263 00
7. For fees of witnesses, certified copies of laws, and for descriptions of properties for sheriff's sales.....	300 00	221 85	78 15
8. For care and cleansing office and for office furniture.....	400 00	389 25	10 75
9. For miscellaneous expenses.....	\$300 00		
By transfer approved Dec. 23, 1871.....	150 00		
—————	450 00	350 92	99 08
10. For advertising and posting notices of plans of survey.....	\$200 00		
By transfer from item 3, Dec. 23, 1871.....	150 00		
—————	350 00	276 70	73 30
11. For law books.....	200 00	189 50	10 50
12. For copies of laws.....	100 00	91 50	8 50
13. For aldermen's costs.....	150 00	147 50	2 50
14. For conveyancing, insurance, and recording	1,200 00	546 10	653 90
15. For stamps and settlements in conveyancing.....	\$300 00		
To transfer to Item 18, approved Dec. 23, 1871....	150 00		
—————	150 00	4 90	145 10
16. For pay of experts as witnesses....	300 00	246 00	54 00
17. For plans for opening of streets and for service of notices of assessment on property owners.	750 00	581 50	168 50

Department of City Solicitor—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
18. For descriptions of prop- erties for filing liens against properties benefited by the opening of streets...\$800 00 By transfer from Item 15, approved Dec. 23, 1871... 150 00	\$950 00 18,000 00	\$903 00 18,000 00	\$47 00
19. For salaries of the Judges.....			
Total.....	\$42,500 00	\$39,188 16	\$3,311 84
SPECIAL APPROPRIATIONS.			
An Ordinance making an appropriation for the extinguishment of a certain ground rent, approved Dec. 27, 1870. Brought from books of 1870.....	\$15,500 00	\$15,500 00	
An Ordinance to pay Jas. S. Smith damages for opening Norris street, approved Dec. 31, 1870.....	\$26 00	\$26 00	
An Ordinance making an appropriation to pay damages for the opening of Fifth street, from its present terminus to the Connecting Railroad, approved Dec. 31, 1870.....	1,500 00	1,500 00	
An Ordinance making an appropriation for the payment of damages caused by the opening of Sloan street, ap- proved Dec. 31, 1870.....	1,350 00	1,350 00	
An Ordinance making an appropriation to pay the salaries of Judges Lynd and Finletter, for the month of De- cember, 1870, approved Feb. 1, 1871...	333 33	333 33	
An Ordinance making an appropriation to pay Wm. Mann for stationery furnished the Supreme Court in 1870, approved February 1, 1871.....	103 61	103 61	
An Ordinance making an appropriation to pay for certain maps and diagrams to be used in the suits of the Schuylkill Navigation Co., and others, against the City, approved Feb. 27, 1871.....	2,500 00	2,496 79	\$3 21
An Ordinance making an appropriation to pay certain arrears of ground rent, Girls' Normal School, approved Feb. 29, 1871.....	220 00	211 88	8 12

Department of City Solicitor—Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance making an appropriation to pay certain expenses of the commission to build a bridge over the river Schuylkill at South street, approved Jan. 12, 1870, Balance from books of 1870, \$1,019 60			
SECTION 1.			
Item 3. For advertising plans and proposals for the erection of the bridge, balance from 1870.....	\$116 00	\$101 80	\$14 20
SECTION 2.			
Balance from books of 1870.....	903 60	903 60
	\$1,019 60	\$101 80	\$917 80
An Ordinance making an appropriation to pay for printing for the Supreme Court, approved April 12, 1871.....	\$86 50		
Items.			
1. To pay for printing 1869.....	\$76 50	\$76 50	
2. To pay for printing 1870.....	10 00	10 00	
	\$86 50	\$86 50	
An Ordinance making an appropriation to pay damages for the opening of Sheaff street, approved April 12, 1871.....	\$4,050 00	\$450 00	\$3,600
An Ordinance making an appropriation to pay damages for the widening of Spafford street, from Bedford south fifteen feet, approved April 12, 1871..	200 00		
An Ordinance making an appropriation to pay damages caused by the opening of Fifth street, approved May 10, 1871.	1,764 60	1,764 60	
An Ordinance making an appropriation to pay damages caused by the widening of Sepviva street, approved June 3, 1871.....	641 19	641 19	
An Ordinance making an appropriation to pay counsel fees, representing the City before the State Board of Revision in the matter of remission of penalties, approved July 7, 1871.....	2,062 00	2,062 00	

Department of City Solicitor—Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance making an appropriation to pay damages caused by the opening of Beach street, approved June 10, 1871.....	\$4,184 00	\$4,184 00	
An Ordinance making an appropriation to pay damages for the opening of Thirty-seventh street, from Bridge to Hamilton, approved July 8, 1871....	3,072 50	3,072 50	
An Ordinance making an appropriation to pay damages caused by the opening of Aspen street, approved July 8, 1871.....	8,867 89	8,867 89	
An Ordinance making an appropriation to pay Jacob Simons damages for the opening of Millin street, approved July 8th, 1871.....	136 25	136 25	
An Ordinance making an appropriation to pay Daniel Grailey damages for the opening of Morris street, from Germantown avenue to Eighth street, approved July 8, 1871	3,142 00	3,142 00	
An Ordinance making an appropriation to pay for stationery for the courts and record books for the county offices, approved July 11, 1871.....	3,351 47	3,351 47	
An Ordinance making an appropriation to pay damages for the opening of Mervine street, approved July 11, 1871.....	921 00	921 00	
An Ordinance making an appropriation to pay damages caused by the opening of Fifth street, from German-town avenue to Berks street, approved July 11, 1871.....	3,953 47	3,953 47	
An Ordinance making an appropriation to pay Daniel Dewen damages for the opening of Ash street, from Girard avenue to Moyer street, approved October 23, 1871.....	2,733 30	2,733 30	
An Ordinance making an appropriation to pay damages caused by the opening of Fourth street, from Oxford to Columbia avenue, approved October 31, 1871.....	5,861 30	5,861 30	

Department of City Solicitor--Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance making an appropriation to pay Ellen M. Moore, damages for the opening of Thirty-fourth street, from Bridge to Hamilton, in the Twenty-fourth Ward, approved Nov. 22, 1871.....	\$6,677 78	\$6,677 78	
An Ordinance making an appropriation to pay Harriet Keen damages for the opening of Antoinette street, from Haverford to Rebecca, approved Nov. 22, 1871.....	1,543 50	1,543 50	
An Ordinance making an appropriation to pay damages for the opening of Fulton, Emma and Gaul streets, and the widening of Warren or Filbert street, approved Dec. 9, 1871.....	9,829 53	9,829 53	
An Ordinance making an appropriation to pay for record books for County offices and stationery for the Courts, approved Dec. 23, 1871.....	\$4,172 55		
<i>Items.</i>			
1. To pay Thos. W. Price for record books and stationery.....	3,860 51	3,860 51	
2. To pay Wm. Mann for stationery for the Supreme Court.....	312 04	312 04	
	<u>\$4,172 55</u>	<u>\$4,172 55</u>	
An Ordinance making an appropriation to pay damages for the opening of Thirty-third street, and the widening of Sycamore or Transcript street, approved Dec. 28, 1871.....	\$5,391 00	\$5,391 00	
An Ordinance making an appropriation for the opening of Marshall and Twenty-seventh streets, approved Dec. 28, 1871.....	4,332 00	4,332 00	

Department of City Solicitor—Continued.

RECAPITULATION.				Amount Appropriated	Amount Countersign'd.	Balances Merging.
An Ordinance approved	Dec.	31,	1870..	\$42,500 00	\$39,188 16	\$3,311 84
" "	Dec.	27,	1870..	15,500 00	15,500 00	
" "	Dec.	31,	1870..	826 00	826 00	
" "	Dec.	31,	1870..	1,500 00	1,500 00	
" "	Dec.	31,	1870..	1,350 00	1,350 00	
" "	Feb.	1,	1871..	333 33	333 33	
" "	Feb.	1,	1871..	103 61	103 61	
" "	Feb.	27,	1871..	2,500 00	2,496 79	3 21
" "	Feb.	28,	1871..	220 00	211 88	8 12
" "	Jan.	12,	1870..	1,019 60	101 80	917 80
" "	April	12,	1871..	86 50	86 50	
" "	April	12,	1871..	4,050 00	450 00	3,600 00
" "	April	12,	1871..	200 00	200 00	
" "	May	10,	1871..	1,764 60	1,764 60	
" "	June	3,	1871..	641 19	641 19	
" "	July	7,	1871..	2,062 00	2,062 00	
" "	June	10,	1871..	4,184 00	4,184 00	
" "	July	8,	1871..	3,072 50	3,072 50	
" "	July	8,	1871..	8,867 89	8,867 89	
" "	July	8,	1871..	136 25	136 25	
" "	July	8,	1871..	3,142 00	3,142 00	
" "	July	11,	1871..	3,351 47	3,351 47	
" "	July	11,	1871..	921 00	921 00	
" "	July	11,	1871..	3,953 47	3,953 47	
" "	Oct.	23,	1871..	2,733 30	2,733 30	
" "	Oct.	31,	1871..	5,861 30	5,861 30	
" "	Nov.	22,	1871..	6,677 78	6,677 78	
" "	Nov.	22,	1871..	1,543 50	1,543 50	
" "	Dec.	9,	1871..	9,829 53	9,829 53	
" "	Dec.	23,	1871..	4,172 55	4,172 55	
" "	Dec.	28,	1871..	5,391 00	5,391 00	
" "	Dec.	28,	1871..	4,332 00	4,332 00	
Total.....				\$142,826 37	\$134,985 40	\$7,840 97

Department of City Commissioners—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriat'd	Amount Counters'd.	Balances Merging.
<i>Items.</i>				
21.	For fees of the Clerk of Quarter Sessions.....	\$8,000 00		
	Additional, approved Dec. 18, 1871.....	4,600 00		
		\$12,600 00	\$12,557 49	\$42 51
22.	For fees of Sheriff.....	\$6,000 00		
	Additional, approved Dec. 18, 1871.....	1,529 00		
		7,529 00	7,268 59	251 41
23.	For fees of Coroner.....	\$12,000 00		
	Additional, approved Dec. 18, 1871.....	1,400 00		
		13,400 00	13,400 00	
24.	For salary of Coroner's clerk.....	1,500 00	1,500 00	
25.	For salary of the Clerk of Board of Jurors.....	\$1,200 00		
	Additional, approved Dec. 18, 1871.....	200 00		
		1,400 00	1,400 00	
26.	For coach hire for the grand jury.....	\$500 00		
	Transfer from Item 48, approved Sept. 30, 1871.....	150 00		
		650 00	645 00	5 00
27.	Miscellaneous expenses of the several courts.....	800 00	800 00	
28.	To pay Pennsylvania State Lunatic Hospital for board of persons placed there by order of the court.....	4,000 00	3,760 99	239 01
29.	To pay Inspectors of the Eastern Penitentiary for the expenses of prisoners of Philadelphia.....	\$18,000 00		
	Additional, approved Mar. 23, 1871.....	3,232 27		
		21,232 27	21,232 27	
30.	To pay the Managers of the House of Refuge.....	37,500 00	37,500 00	
31.	To the Northern Home for Friendless Children.....	1,000 00	1,000 00	
32.	To the Union School and Children's Home.....	1,000 00	1,000 00	
33.	To the St. Vincent's Home.....	1,000 00	1,000 00	
34.	To the St. John's Orphan Asylum.....	1,000 00	1,000 00	
35.	To the St. Joseph's Society for Educating and Maintaining Poor Orphan Children.....	500 00	500 00	
36.	To the Western Provident Society and Children's Home, in West Philadelphia.....	500 00	500 00	
37.	To the Jewish Foster Home.....	500 00	500 00	
37½.	To the Home for Destitute Colored Children at Maylandville, in the Twenty-seventh Ward.....	500 00	500 00	
37¼.	To the Little Wanderer's Home on north side of Bainbridge street east of Ninth, in the Fourth Ward.....	500 00	500 00	
37¾.	To the Penn Widow's Asylum in Belgrade street above Otis street, in the Eighteenth Ward.....	500 00	500 00	
38.	To pay officers of the election for the year 1870.....	1,600 00	15,675 00	325 00
39.	To pay Return Judges, Clerks, and Messengers for the October election of 1871.....	300 00	292 00	8 00
40.	For ballot-boxes for the October election of 1871.....	300 00	300 00	
41.	For stationery, blanks and printing required by the officers of the election of 1871.....	3,000 00	2,999 03	95
41½.	To pay for blanks, printing and tickets for carrying out an act entitled "An Act to authorize a popular vote upon the question of calling a convention to amend the Constitution of Pennsylvania."			
	Approved June 2, 1871.....			
	Approved Sept. 30, 1871.....	500 00	500 00	
42.	To pay eighty-two Aldermen, at three dollars per day.....	2,460 00	2,460 00	
43.	To pay Clerk of Board of Aldermen.....	600 00	600 00	
44.	To pay assistant clerk of Board of Aldermen.....	400 00	400 00	

Department of City Commissioners—Continued.

GENERAL APPROPRIATION.		Amount Appropriat'd	Amount Connters'd.	Balances Merging.
<i>Items.</i>				
45. To pay two Messengers of the Board of Aldermen.....	\$400 00			
Additional, approved Dec. 18, 1871..	200 00	\$600 00	\$600 00	
46. To pay for rent of office of the Board of Aldermen.....		250 00	250 00	
47. To pay for advertising, books, blanks, postage, blank books, printing and stationery for the Board of Aldermen.....		1,000 00	1,000 00	
48. To pay canvassers.....	\$40,950 00			
Transfer to Item 13	\$ 75 00			
“ “ “ 26	150 00			
“ “ “ 41½.....	500 00			
“ “ “ 67½.....	33 00			
Approved Sept. 30, 1871.....	758 00	40,192 00	39,960 00	\$232 00
49. To pay for advertising, books, blanks, postage, blank books, printing and stationery for can- vassers.....		8,000 00	7,992 40	7 60
50. To pay for one hundred cancelling presses, at eight dollars each, and altering plates.....		800 00	800 00	
51. To pay rent of rooms for holding extra assess- ment		250 00	250 00	
52. To pay for printing canvassers' division trans- cripts of qualified electors.....		7,000 00	6,990 00	10 00
53. To pay for printing canvassers' extra lists of qualified electors.....		3,500 00	3,495 00	5 00
54. To pay for posting canvassers' division trans- cripts lists		400 00	400 00	
55. To pay for posting canvassers' extra lists.....		400 00	400 00	
56. To pay for making official copy and comparing vote of general election October, 1870, for Board of Aldermen.....		60 00	60 00	
57. To pay for rent of rooms for use of canvassers.		250 00	250 00	
58. To pay for rent of rooms in which elections are held, at five dollars each.....		250 00	250 00	
59. To pay for distributing ballot boxes October election.....		250 00	250 00	
60. To pay for advertising Sheriff's pro- clamation, October election, 1871. \$700 00				
Additional, approved Dec. 18, 1871. 387 85		1,087 85	1,087 85	
61. To pay for printing and posting Sheriff's proclamation, October, 1871.....	\$400 00			
Additional, approved Dec. 18, 1871.. 122 95				
62. To pay for recording October election.....		522 95	522 95	
63. To pay aldermen for administering affidavits to canvassers, on division transcripts and extra assessment books, at fifty cents per book.....		100 00	100 00	
64. To pay salaries of Commissioners.....		1,150 00	1,026 00	124 00
65. To pay salaries of Clerk and Messenger.....		6,000 00	6,000 00	
66. To pay salaries of Clerk and Messenger.....		2,000 00	2,000 00	
67. For posting, advertising, and printing.....		650 00	645 71	3 29
67½. For cleansing and office expenses.....		300 00	300 00	
67½. To pay for repairing and cleansing locks and doors at vault, at Sixth and Chestnut streets, approved Sept. 30, 1871.....		33 00	33 00	
68. For books and stationery for office.....		400 00	399 64	36
68½. To pay for repairing and refurnishing office of the City Commissioners, approved Mar. 23, 1871.....		400 00	400 00	

Department of City Commissioners—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriat'd	Amount Counters'd.	Balances Merging.
<i>Items.</i>				
69. For blank books and stationery incident to making militia enrolment.....		\$400 00	\$397 20	\$2 80
70. For making copy of militia enrolment list at one-half cent per name.....	\$350 00			
Transfer to Item 14½, approved Dec. 18, 1871.....	350 00			
71. For copying militia enrolment at one-half cent per name.....	\$350 00			
Transfer to Item 14½, approved Dec. 18, 1871.....	350 00			
72. For printing, posting, advertising and express charges of militia enrolment.....		50 00	45 00	5 00
Total.....		\$323,410 57	\$316,660 65	\$6,749 92
SPECIAL APPROPRIATIONS.				
An Ordinance to make an appropriation for expenses of special election in the Seventeenth Representative District, and for certain deficiencies of 1870, approved Jan. 30, 1871.....		\$11,129 62		
<i>Items.</i>				
1. To pay officers of election.....	\$985 00	\$985 00		
2. To pay Return Judges, Clerks and Messengers of the election.....	73 00	73 00		
3. To pay for ballot-boxes for the election.....	40 00	40 00		
4. For stationery, blanks and printing required by the officers of the election.....	400 00	400 00		
5. To pay for printing canvassers' division transcripts of qualified electors.....	400 00	400 00		
6. To pay for printing canvassers' extra lists.....	200 00	200 00		
7. To pay for posting canvassers' division transcripts.....	25 00	25 00		
8. To pay for posting canvassers' extra lists.....	25 00	25 00		
9. To pay for rent of rooms in which elections are held.....	25 00	10 00		\$15 00
10. To pay for distributing ballot-boxes.....	40 00	40 00		
11. To pay for advertising Sheriff's proclamation..	250 00	250 00		
12. To pay for printing and posting Sheriff's proclamation.....	100 00	100 00		
13. To pay for recording election.....	20 00	20 00		
14. To pay jurors in District Court for the year 1870.....	850 00	731 00		119 00
15. To pay fees of District Attorney for 1870.....	3,083 00	3,083 00		
16. To pay fees of Clerk of Quarter Sessions for 1870.....	2,350 00	2,162 49		187 51
17. To pay fees of Sheriff for 1870.....	1,024 87	991 37		33 50
18. To pay fees of Coroner for 1870.....	497 75	497 75		
19. To pay seventy-seven Aldermen for one day's services for 1870.....	231 00	231 00		

Department of City Commissioners—Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
<i>Items.</i>			
20. To pay for printing, posting and advertising for board for 1870.....	\$160 00	\$160 00	
21. To pay for advertising Sheriff's proclamation for 1870.....	50 00	50 00	
22. To pay for printing and posting Sheriff's pro- clamation for 1870.....	125 00	125 00	
23. To pay for copying canvassers' division trans- cripts and extra lists.....	175 00	175 00	
Total.....	\$11,129 62	\$10,774 61	\$355 01
An Ordinance to make an appropriation, approved Dec. 18, 1871.....	\$1,547 00		
<i>Items.</i>			
1. To pay Farman Sheppard, fee bill as District Attorney for April Term, 1870.....	\$858 00	\$858 00	
2. To pay John P. Charlton, for mortgage and deed books for office of Recorder of Deeds.....	659 00	659 00	
Total.....	\$1,547 00	\$1,547 00	
RECAPITULATION.			
Ordinance approved Dec. 31, 1870.....	\$297,391 00		
Additional " Mar. 23, 1871.....	6,293 67		
" " Dec. 18, 1871.....	10,725 80		
	\$323,410 5	\$316,660 65	\$6,749 92
Special, approved Jan. 30, 1871.....	11,129 62	10,774 61	355 01
" " Dec. 18, 1871.....	1,547 00	1,547 00	
Grand total..	\$336,057 19	\$328,982 26	\$7,104 93

Department of the Board of Health.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersig'd.	Balances Merging.
An Ordinance to make an appropriation to the Board of Health for the year 1871, approved December 29, 1870.			
	\$239,240 00		
<i>Items.</i>			
1. For salary of Health Officer.....	\$2,100 00	\$2,100 00	
2. For salary of chief clerk.....	1,800 00	1,800 00	
3. For salaries of two assistant clerks, at one thousand dollars each.....	2,000 00	2,000 00	
4. For salary of registration clerk.....	1,200 00	1,200 00	
5. For salaries of three assistant regis- tration clerks, at eight hundred and fifty dollars each.....	2,550 00	2,550 00	
6. For salary of port physician.....	1,200 00	1,200 00	
7. For salary of runner.....	500 00	500 00	
8. For salaries of four nuisance in- spectors and two messengers, at six hundred and sixty dollars each.	3,960 00	3,960 00	
9. For salary of night inspector....	660 00	660 00	
10. For salaries of two vessel inspectors, from June 1 to October 1..... \$720 00			
To transfer to Item 22, ap- proved October 21, 1871.. 360 00			
	360 00	360 00	
11. To pay eleven vaccine physicians and eleven collectors.....	5,000 00	4,991 50	\$8 50
12. For fuel, furniture, repairs, postage and incidentals.....	700 00	663 63	36 37
13. For printing, advertising, books, newspapers, blanks, and stationery.	700 00	676 31	23 69
14. For removal of nuisances.....	10,000 00	9,974 37	25 63
15. For carriage hire and railroad tickets, for District Committee.....	500 00	500 00	
16. For carriage hire and railroad tickets for burial ground and poudrette Committees, and for expenses for executing the poudrette laws.....	400 00	350 25	49 75
17. For use of Committee on Registration in executing the Registration Act, and for expenses of office; also, for books, blanks, stationery, and ad- vertising.....	1,200 00	1,190 18	9 82
18. For salary of Lazaretto physician..... \$1,500 00			
Transfer from Item 32, ap- proved June 3, 1871..... 795 70			
	2,295 70	2,295 69	01

Department of Board of Health—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated	Amount Countersig'd.	Balances Merging.
<i>Items.</i>			
19. For salary of quarantine master..... \$1,000 00 Transfer from Item 32, ap- proved June 3, 1871..... 795 70	\$1,795 70	\$1,795 70	
20. For salary of steward.....	1,200 00	1,200 00	
21. For salary of gardener.....	240 00	240 00	
22. For salaries of bargemen, or tugmen and engineer.. \$2,700 00 Transfer from Item 10, ap- proved October 21, 1871.. 360 00	3,060 00	3,040 00	\$20 00
23. For salaries of male nurses.....	150 00	66 90	83 10
24. For salaries of female nurses.....	200 00	100 00	100 00
25. For salary of watchman.....	100 00	100 00	
26. For clothing, bedding, brushes, furniture, soap, cleansing, and inciden- tals..... \$800 00 Transfer from Item 51, approved October 21, 1871..... 200 00	1,000 00	979 68	20 32
27. For medicine, lime, coffins, and burial expenses.....	300 00	287 29	12 71
28. For coal, oil, paints, fluid, flags, boats, and repairs.....	600 00	243 27	356 73
29. For carriage hire and railroad tickets for Lazaretto Committee.....	200 00	161 00	39 00
30. For board and washing the clothing of bargemen, tugmen, nurses, patients and officers.....	1,200 00	942 41	257 59
31. For general repairs to buildings, grounds, and appurtenances, and for taxes and insurance.....	2,500 00	2,402 25	97 75
32. For outside channel visits and taking vessels to quarantine, and for quar- ters for boats, bargemen, &c., including the main- tenance of a steam tug.. \$4,500 00 Transfer to Item 18, \$795 70 “ “ 19, 795 70 Ap'd June 3, 1871.. 1,591 40	2,908 60	2,007 42	901 18
33. For carrying mails, postage, and por- tage.....	200 00	198 32	1 68
34. For ice and filling ice house.....	300 00	272 85	27 15
35. For medical attendance.....	2,000 00	2,000 00	
36. For salary of matron.....	500 00	500 00	
37. For salaries of laundresses.....	240 00	240 00	
38. For salaries of male nurses.....	840 00	795 00	45 00

Department of Board of Health—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated	Amount Countersig'd.	Balances Merging.
<i>Items.</i>			
39. For salaries of female nurses.....	\$480 00	\$417 58	\$62 42
40. For salary of fireman.....	300 00	215 00	85 00
41. For salary of watchman.....	300 00	300 00	
42. For salaries of two gardeners.....	500 00	420 00	80 00
43. For board and washing for patients, nurses, and officers.	3,900 00	3,892 97	7 03
44. For clothing, bedding, fur- niture, repairs, and in- cidentals..... \$800 00			
Transfer from Item 51, ap- proved October 21, 1871.. 1,000 00			
	1,800 00	1,794 84	5 16
45. For fuel, lights, brushes, soap, cleans- ing, and incidental supplies.....	1,500 00	1,485 34	14 66
46. For medicine, coffins, and burial ex- penses.....	800 00	784 81	15 19
47. For carriage hire, railroad tickets, conveyance of patients, tolls, portorage and postage..... \$500 00			
Transfer from Item 51, ap- proved October 21, 1871.. 400 00			
	900 00	854 01	45 99
48. For general expenses of the Sanitary Committee, printing, blanks and stationery.....	300 00	294 75	5 25
49. For purchase of horses, vehicles, and harness, and for the keep and re- pairs to the same..... \$1,200 00			
Transfer from Item 51, ap- proved October 21, 1871.. 500 00			
	1,700 00	1,684 44	15 56
50. For insurance and general improve- ments, and repairs to buildings, grounds, and appurtenances, in- cluding the maintenance of a tele- graph.....	1,200 00	1,126 28	73 72
51. For pay of contractors for cleansing the streets and markets, and removing ashes, dead animals, and garbage therefrom..... \$165,000 00			
Transfer to Item 26, \$200 00			
“ “ “ 44, 1,000 00			
“ “ “ 47, 400 00			
“ “ “ 49, 500 00			
	\$2,100 00		
Approved Oct. 21, 1871.	162,900 00	161,008 53	1,891 47

Department of Board of Health—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counter-s'd.	Balances Merging.
<i>Items.</i>			
52. For stationery and printing.	\$2,000 00	\$783 97	\$1,216 03
53. For salaries.	3,000 00	2,460 00	540 00
44. For incidentals.	1,000 00	984 85	15 15
Total.	\$239,240 00	\$233,051 39	\$6,188 61
SPECIAL APPROPRIATIONS.			
<p>An Ordinance to defray expenses incurred, or to be incurred by the Board of Health, for public vaccination, the treatment of patients at the Municipal Hospital, the cleansing and disinfection of infected localities; and all other expenses incident to the treatment and extinction of the small pox, approved Nov. 25, 1871. \$15,000 00</p> <p>Additional to same, approved Dec. 9, 1871. 15,000 00</p>			
Total.	\$30,000 00	25,098 92	\$4,901 08
RECAPITULATION.			
Ordinance approved Dec. 29, 1871.	\$239,240 00	\$233,051 39	\$6,188 61
Special " Nov. 25, 1871.			\$15,000 00
Additional, approved Dec. 9, 1871.	30,000 00	25,098 92	4,901 08
Grand total.	\$269,240 00	\$258,150 31	\$11,089 69

Department of Board of Revision.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersign'd.	Balances Merging.
An Ordinance to make an ap- propriation to the Depart- ment of Board of Revision for the year 1871, approved Dec. 29, 1870.....\$99,275 00			
<i>Items.</i>			
1. Salaries of members of the Board of Revision.....	\$9,000 00	\$9,000 00	
2. To pay for advertising and printing notices of appeal to tax payers... \$250 00 Transfer from Item 11, re- solution Dec. 23, 1871.. 75 00	325 00	320 52	\$4 48
3. To pay for printing forms, station- ery, &c.....	300 00	300 00	
4. Salary of chief clerk.....	1,500 00	1,500 00	
5. Salary of assistant clerk.....	1,000 00	1,000 00	
6. Salary of messenger.....	750 00	750 00	
7. Cleaning office.....	200 00	200 00	
8. Incidentals	150 00	150 00	
9. To pay for books and stationery in- cident to making out and com- pleting thirty-one tax duplicates.	350 00	350 00	
10. Salaries of seventy assessors.....	70,000 00	70,000 00	
11. Books and stationery and printing blanks for use of assessors in making the annual and extra as- sessments and re-bind- ing the assessors' books for the year 1871\$3,500 00 Transfer to Item 2, resolu- tion Dec. 23, 1871..\$75 00 Transfer to Item 16, resolution Dec. 23, 1871.....435 00	510 00	2,990 00	2,236 00
12. Indexing assessors' books.....	2,000 00	2,000 00	754 00
13. To pay for comparing assessors' books, tax duplicates and all other matters connected therewith.....	1,000 00	1,000 00	

Department of Board of Revision—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
14. Making out and indexing thirty-one tax duplicates for the year 1871, including calculations.....	\$5,125 00	\$5,125 00	
15. Additions to maps in the office of the Board of Revision	150 00	150 00	
16. To pay for additional clerk hire and salaries of assistants to revise new assessments under the control of the Board of Revision..\$4,000 00			
Transfer from Item 11, resolution Dec. 23, 1871. 435 00	4,435 00	4,435 00	
Total.....	\$99,275 00	\$98,516 52	\$758 48

Department of City Railroad.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance to make an appropriation to the Department of City Railroad, for the year 1871, approved December 29, 1870.....	\$8,800 00		
<i>Items.</i>			
1. Salary of Superintendent.....	\$1,250 00	\$1,250 00	
2. Rent of office, stationery and incidentals.	600 00	599 69	\$ 31
3. Wages of repair gang.....	3,450 00	3,494 10	90
4. Purchase of new materials.....	3,500 00	3,458 83	41 17
Total.....	,800 00	\$8,757 62	\$42 38

South Street Bridge Commission.

SPECIAL APPROPRIATION.	Amount Appropriated.	Amount Countersigned.	Balance Merging.
An Ordinance to authorize the erection of a bridge over the river Schuylkill, at South street, approved March 23, 1870.....			
Loan authorized May 19, 1870.			
Brought from books of 1870.....	\$727,342 51	\$131,083 68	\$596,258 83

Fire Department.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counter-sid.	Balances Merging.
An Ordinance to make an appropriation to the Fire Department for the year 1871, approved Dec. 29, 1870.....	\$400,000 00		
Transfer to pay gratuities to Volunteer Department, Ordinance approved April 17, 1871.....	32,197 91		
	<u>\$367,802 09</u>		
<i>Items.</i>			
1. Salary of Chief Engineer.....	\$2,500 00		
Transfer to Item 1 $\frac{1}{2}$, 2 $\frac{1}{2}$, 3 $\frac{1}{2}$, ordinance April 17, 1871.....	520 82		
	<u>\$1,979 18</u>	\$1,979 18	
2. Salaries of five assistant engineers.	\$6,000 00		
Transfer to Items 1 $\frac{1}{2}$, 2 $\frac{1}{2}$, 3 $\frac{1}{2}$, Ordinance April 17, 1871.....	1,250 00		
	<u>\$4,750 00</u>		
Transfer to Items 12, 15, 20, 21, 21 $\frac{1}{2}$, resolution Dec. 18, 1871.....	25 00		
	<u>4,725 00</u>	4,716 62	\$3 38
3. Salary of secretary.....	1,200 00	1,190 32	9 68
4. Salary of messenger.....	800 00	793 50	6 50
5. Salaries of twenty-two enginemen.	\$22,000 00		
Transfer to Items 1 $\frac{1}{2}$, 2 $\frac{1}{2}$, 3 $\frac{1}{2}$, Ordinance April 17, 1871.....	4,583 26		
	<u>\$17,416 74</u>		
Transfer to Items 12, 15, 20, 21, 21 $\frac{1}{2}$, resolution Dec. 18, 1871.....	170 00		
	<u>17,246 74</u>	17,245 98	76
6. Salaries of twenty-two firemen.....	\$17,600 00		
Transfer to Items 1 $\frac{1}{2}$, 2 $\frac{1}{2}$, 3 $\frac{1}{2}$, Ordinance April 17, 1871.....	3,666 30		
	<u>13,933 70</u>	13,931 94	1 76
7. Salaries of twenty-seven drivers..	\$20,250 00		
Transfer to Items 1 $\frac{1}{2}$, 2 $\frac{1}{2}$, 3 $\frac{1}{2}$, Ordinance April 17, 1871.....	4,218 75		
	<u>\$16,031 25</u>		
Transfer to Items 12, 15, 20, 21, 21 $\frac{1}{2}$, resolution Dec. 18, 1871.....	225 00		
	<u>15,806 25</u>	15,806 23	02
8. Salaries of twenty-seven foremen...	\$12,150 00		
Transfer to Items 1 $\frac{1}{2}$, 2 $\frac{1}{2}$, 3 $\frac{1}{2}$, Ordinance April 17, 1871.....	2,531 25		
	<u>\$9,618 75</u>		
Transfer to Items 12, 15, 20, 21, 21 $\frac{1}{2}$, resolution Dec. 18, 1871.....	24 09		
	<u>9,594 75</u>	9,594 55	20

Fire Department—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriat'd	Amount Counterst'd.	Balances Merging.
<i>Items.</i>				
9. Salaries of five tillermen.....	\$3,750 00			
Transfer to Items 1½, 2½, 3½, Or- dinance April 17, 1871.....	681 25			
	<u>\$3,068 75</u>			
Transfer to Items 12, 15, 20, 21, 21½, resolution Dec. 18, 1871.....	100 00	\$2,968 75	\$2,968 75	
10. Salaries of two hundred and twenty-six hose and ladder men.....	\$81,360 00			
Transfer to Items 1½, 2½, 3½, Ordi- nance April 17, 1871.	14,746 28			
	<u>\$66,613 72</u>			
Transfer to Items 12, 15, 20, 21, 21½, resolution Dec. 18, 1871.....	2,925 00	63,688 72	63,687 98	\$ 74
11. Maintenance of horses.....	\$26,780 00			
Transfer to Item 22, resolution May 16, 1871.....	7,500 00			
	<u>\$19,280 00</u>			
Transfer to Items 12, 14, 18, 20, 21, resolution Nov. 7, 1871.....	4,200 00	15,080 00	14,960 17	119 83
12. Repairs to apparatus.....	\$10,800 00			
Transfer from Items 11, 13, 15, 16, 17, 22, resolution Nov. 7, 1871....	3,000 00			
Transfer from Items 2, 5, 7, 8, 9, 10, 14, 17, 18, 22, 22½, resolution Dec. 18, 1871.....	4,105 00	17,905 00	17,848 75	56 25
13. Renewing of hose.....	\$10,000 00			
Transfer to Item 21, Ordinance May 16, 1871.....	5,000 00			
	<u>\$5,000 00</u>			
Transfer to Items 12, 14, 18, 20, 21, resolution Nov. 7, 1871.....	500 00	4,500 00	4,496 33	3 67
14. Printing, stationery and inciden- tals	\$3,000 00			
Transfer from Item 17, Ordinance May 16, 1871.....	2,000 00			
	<u>\$5,000 00</u>			
Transfer from Items 11, 13, 15, 16, 17, 22, resolution Nov. 7, 1871....	9,000 00			
	<u>\$14,000 00</u>			
Transfer to Items 12, 15, 20, 21, 21½, resolution Dec. 18, 1871.....	500 00	13,500 00	13,499 90	10

Fire Department—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriat'd	Amount Counters'd.	Balances Merging.
<i>Items.</i>				
15. Fuel and gas for hoses.....	\$5,000 00			
Transfer to Items 12, 14, 18, 20, 21, resolution Nov. 7, 1871	2,500 00			
	<u>\$2,500 00</u>			
Transfer from Items 2, 5, 7, 8, 9, 10, 14, 17, 18, 22, 22½, resolution Dec. 18, 1871	1,300 00	\$3,800 00	\$3,773 06	\$26 94
16. Fuel for engines and oil for hose...	\$3,500 00			
Transfer to Items 12, 14, 18, 20, 21, resolution Nov. 7, 1871	1,500 00	2,000 00	1,914 25	85 75
17. Rent of houses and apparatus.....	\$27,000 00			
Transfer to Item 14, Ordinance May 16, 1871.....	\$2,000 00			
Transfer to Item 21½, Ordinance May 16, 1871...	2,500 00			
Transfer to Item 22½, Ordinance May 16, 1871...	500 00	5,000 00		
	<u>\$22,000 00</u>			
Transfer to Items 12, 14, 18, 20, 21, resolution Nov. 7.....	4,500 00			
Transfer to Items 12, 15, 20, 21, 21½, resolution Dec. 18, 1871.....	440 00	4,940 00	17,060 00	17,058 78
18. Purchase of forcing hose.....	\$35,000 00			
Transfer from Items 11, 13, 15, 16, 17, 22, resolution Nov. 7, 1871...	700 00			
	<u>\$35,700 00</u>			
Transfer to Items 12, 15, 20, 21, 21½, resolution Dec. 18, 1871.....	300 00	35,400 00	35,393 50	6 50
19. Purchase of horses.....		25,750 00	25,750 00	
20. Purchase of one hundred sets of harness	\$4,000 00			
Transfer from Items 11, 13, 15, 16, 17, 22, resolution Nov. 7, 1871...	2,000 00			
Transfer from Items 2, 5, 7, 8, 9, 10, 14, 17, 18, 22, 22½, resolution Dec. 18, 1871	400 00	6,400 00	6,391 80	8 20
21. Furniture, bedding and stoves.....	\$5,000 00			
Transfer from Item 13, Ordinance May 16, 1871.....	5,000 00			
Transfer from Items 11, 13, 15, 16, 17, 22, resolution Nov. 7, 1871...	1,500 00			
Transfer from Items 2, 5, 7, 8, 9, 10, 14, 17, 18, 22, 22½, resolution Dec. 18, 1871.....	200 00	11,700 00	11,696 00	4 00

Fire Department—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriat'd	Amount Counters'd.	Balances Merging.
<i>Items.</i>				
21½. Cleaning houses.....				
Transfer from Item 17, Ordinance May 16, 1871.....	\$2,500 00			
Transfer from Items 2, 5, 7, 8, 9, 10, 14, 17, 18, 22, 22½, resolution Dec. 18, 1871.....	34 00	\$2,534 00	\$2,534 00	
22. Purchase of engines, hose car- riages, wagons, trucks and ladders.....	\$76,560 00			
Transfer from Item 11, Ordinance May 16, 1871.....	7,500 00			
	\$84,060 00			
Transfer to Items 12, 14, 18, 20, 21, resolution Nov. 7, 1871.....	\$3,000 00			
Transfer to Items 12, 15, 20, 21, 21½, resolution Dec. 18, 1871.....	1,230 00	4,230 00	79,830 00	79,830 00
22½. Veterinary surgeon.....				
Transfer from Item 17, Ordinance May 16, 1871.....	\$500 00			
Transfer to Items 12, 15, 20, 21, 21½, resolution Dec. 18, 1871....	100 00	400 00	331 12	\$68 88
Total.....		\$367,802 09	\$367,392 71	\$409 38

SPECIAL APPROPRIATIONS.

Items.

An Ordinance to authorize certain transfers, and
pay salaries and gratuities due the late Volun-
teer Fire Department, approved April 17, 1871....
Transfers from Items 1, 2, 5, 6, 7, 8, 9,
10, Ordinance Dec. 29, 1870.....\$32,197 91

Items.

1½. For salaries of George Downey, late Chief
Engineer, \$1,500, Wm. Sweeney, late Assist-
ant Engineer, \$450, Jno. D. Culp, \$450, Jos.
D. Smith, \$300, George W. Fox, \$83.33,
Michl. Kelly \$309, and Edward Payson, late
Secretary, \$750.....

\$3,833 33 \$3,833 33

Fire Department—Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriated	Amount Counters'd.	Balances Merging.
<i>Items.</i>			
2½. Gratuities to the America, Columbia, Decatur, Fairmount, Fellowship, Franklin, Franklin of Germantown, Humane, Hope, Harmony, Independence, Monroe, Mechanic, Philadelphia, Southwark, Spring Garden, Weccacoe, Washington of Frankford, Assistance, Delaware, Diligent, Good Will, Good Intent, Globe, Hand in Hand, Hibernia, Manayunk, Northern Liberty, United States, Vigilant, Washington, Western, Reliance Engine Companies, Independence, Shiffler, West Philadelphia, Fame, Good Will, Hope, Northern Liberty, Resolution, William Penn, Kensington Hose Companies, each \$416.67, Liberty Engine, of Holmesburg, \$291.66, Spring Garden Hose Company to February 15, 1871, \$250, Southwark Hose Company to February 1, 1871, \$166.66.....	\$18,625 13	\$18,625 13	
[3½. Gratuities to the America, Columbia, Diligent, Good Intent, Pennsylvania, Phoenix, Robert Morris, Ringgold, United States, Washington, Humane, Lincoln, Lafayette, Marion, Neptune, Niagara, Perseverance, South Penn, Schuylkill, Taylor, Warren, Fairmount and Philadelphia Hose Companies, Friendship Engine and Empire Hook and Ladder Companies, each \$283.33. To Excelsior, Germantown and Union Hose Companies, Columbia of Germantown, Franklin of Frankford, Union, of Rising Sun, Washington, of Germantown, Congress, Good Intent of Roxborough, Kingsessing and Mount Airy Engine Companies, Rescue and Mantua Hook and Ladder Companies, each \$177.08; Tivoli Hose Company, \$250; Wissahickon Engine, \$70.....	9,739 45	9,705 29	\$34 16
Total.....	\$32,197 91	\$32,163 75	\$34 16
RECAPITULATION.			
An Ordinance approved December 29, 1870.....	\$367,802 09	\$367,392 71	\$409 38
“ “ “ April 17, 1871.....	32 197 91	32,163 75	34 16
Grand total	\$400,000 00	\$399,556 46	\$443 54

Department of Markets and City Property.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance to make an appropriation to the Department of Markets and City Property for the year 1871, approved Dec. 31, 1870.....	\$134,946 52		
Transferred to Item 2, Park Commission, resolution Dec. 23, 1871.....	868 00		
	<u>\$134,078 52</u>		
<i>Items.</i>			
1. Salaries of commissioner, office clerk, and messenger.....	\$3,800 00	\$3,800 00	
2. Salaries of clerks of markets...	6,140 00	6,140 00	
3. Printing, blank books, stationery, advertising, scales, weights, and regulating the same, coal, making fires, cleaning office, posting bills, &c.....	1,300 00	1,299 85	\$ 15
4. Ordinary repairs to market houses.....	5,000 00	4,996 05	3 95
5. Cleansing docks.....	6,000 00	5,884 95	115 05
6. Repairs to wharves and landings	5,000 00	4,977 73	22 27
7. Repaving wharves.....	500 00	302 45	197 55
8. Ground rents on wharf property	376 87	296 76	80 11
9. Fees of auctioneers.....	500 00	406 10	93 90
10. Rent of office.....	800 00	800 00	
11. Painting market houses.....	500 00	495 00	5 00
12. Whitewashing market houses...	1,000 00	978 00	22 00
13. Salaries of superintendents of Independence, Germantown and West Philadelphia Halls, and for cleaning and lighting Spring Garden Hall, and the janitor of the grand and petit jury rooms.....	2,900 00	2,800 00	100 00
14. Salaries of the superintendent of State House, bell ringer, three janitors of State House, four cleaners of courts and fireman for heater at New Court House.....	5,930 00	5,930 00	

Department of Markets and City Property.—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned.	Balances Merging.
<i>Items.</i>			
15. Salaries of the superintendents of the Independence, Franklin, Washington, Rittenhouse, Logan, Jefferson, Norris, Shaekamaxon Squares, the superintendent of city burial ground, and the superintendent of Hunting Park.....\$6,490 00 Transfer from Item 21, res. Mar. 6, 1871. 125 00	\$6,615 00	\$6,320 00	\$295 00
16. Salaries of keepers and regulators of public clocks.....	500 00	500 00	
17. Salaries of house cleaners, and other expenses incurred in keeping public halls clean. \$600 00 Transfer from Item 68, resolution Nov. 22, 1871..... 150 00	750 00	746 95	3 05
18. Labor and other expenses incurred at Hunting Park..... \$900 00 Transfer to Item 2, Park Commission, res. Dec. 23, 1871... 868 00	32 00	31 89	11
19. Labor and other expenses incurred at the public squares.....\$6,500 00 Transfer from Item 68, res. Nov. 22, 1871... 200 00	6,700 00	6,686 97	13 03
20. Manuring and sodding. \$500 00 Transfer to Item 27, res. Nov. 22, 1871.. 500 00			
21. Cleaning cesspools.... \$600 00 Transfer to Item 15, res. Mar. 6, 1871 \$125 00 Transfer to Item 28, res. Nov. 22, 1871 150 00 Transfer to Item 29, res. Nov. 22, 1871 100 00 ----- \$375 00	225 00	58 35	166 65

Department of Markets and City Property—Continued.

GENERAL APPROPRIATIONS.	Amount. Appropriated.	Amount Countersigned	Balances Merging.
<i>Items.</i>			
22. Cleansing and repairing public clocks.....	\$500 00	\$381 85	\$118 15
23. Paving in front of city property.	3,500	2,691 81	808 19
24. Coal, kindling wood and fuel....	3,300	3,299 34	66
25. Rent of offices in Philadelphia Bank, Girard Bank, Law Building, building belonging to the American Philosoph- ical Society and rent of office of Survey Department, 226 South Fifth street.....	18,500 00	18,500 00	
26. Ground-rents and interest....	5,000 00	4,490 18	509 82
27. Expense of gas for public halls, offices, and squares.....\$6,000 00 Transfer from Item 20, res. Nov. 22, 1871... 868 11 Transfer from Item 54½ res. Nov. 22, 1871... 500 00	7,368 11	7,368 11	
28. Repairs and other expen- ses at West Phila- delphia Hall.....\$500 00 Transfer from Item 21, res. Nov. 22, 1871... 150 00	650 00	633 10	16 90
29. Repairs and other expen- ses at Spring Garden Hall.....\$500 00 Transfer from Item 21, res. Nov. 22, 1871... 100 00	600 00	584 65	15 35
30. Removing snow and ice from the pavements in front of State House, public squares and halls.....	1,200 00	999 88	200 12
31. Repairs and other expenses at Germantown Hall and grounds.....	600 00	336 65	263 35
32. Supplying ice to the different courts.....	250 00	249 39	61
33. Bedding, and other accommo- dations for jurors required by the courts.....	350 00	327 89	22 11

Department of Markets and City Property—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned	Balances Merging.
<i>Items.</i>			
34. Repairs to and cleaning Court rooms, offices, District Attorney's rooms, jury rooms, and repairs to and new furniture for the same.....	\$5,000 00		
Transfer from Item 43, res. Nov. 22, 1871.	200 00		
Transfer from Item 51, res. Nov. 22, 1871.	120 00		
Transfer from Item 57, res. Nov. 22, 1871....	800 00		
Transfer from Item 58, res. Nov. 22, 1871....	77 15		
	\$6,206 15	\$6,206 15	
35. Tools for the several Public Squares, including two new rollers.....	200 00	200 00	
36. New lamps, and repairs to lamps in the public squares.....	600 00	595 70	84 30
37. General repairs in Independence Hall.....	100 00	100 00	
38. Salaries of superintendent of Morgue, and assistant.....	1,300 00	975 00	325 00
39. Four new heaters in State House building.....	1,000 00	997 50	2 50
40. Railroad tickets for Commissioners.....	50 00	50 00	
41. For new flag, halliards, &c., for State House building.....	130 00	130 00	
42. For refitting public offices, extra shelving, &c., State House row.....	300 00	300 00	
43. Brick paving in front of City wharf property. \$200 00			
Transfer to Item 34, res. Nov. 22, 1871.	200 00		
44. Iron settees, for public squares..	350 00	350 00	
45. Removing obstructions from the river Schnykill.....	500 00	500 00
46. Painting, paper hanging, and other repairs to Office of Department, S. W. cor. Fifth and Walnut streets.....	225 00	164 95	60 05
47. Paving and other improvements to van yard adjoining the New Court House.....	500 00	488 69	11 31
48. Repairs to Tobacco Warehouse, and other properties belonging to the City.....	1,100 00	1,099 63	37

Department of Markets and City Property—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned	Balances Merging.
<i>Items.</i>			
49. New fire proof at Court office of District Attorney	\$800 00	\$800 00	
50. Whitewashing the interior of State House steeple.....	125 00	125 00	
51. Replacing trees in and around the public squares, and enclosing the same..... \$400 00 Transfer to Item 34, res. Nov. 22, 1871... 129 00	271 00	271 00	
52. For the erection of two enclosed water-closets, for public ac- commodation in the rear of State House.....	600 00	\$600 00
53. Improving Independence Square	1,000 00	1,000 00	
54. For new brick pavement in Girard Avenue Markets, from Tenth to Twelfth street.....	2,000 00	1,944 75	55 25
54½. For repairs of market house, Girard avenue, from Seventh to Eighth street..... \$1,000 00 Transfer to Item 27, res. Nov. 22, 1871... 868 11	131 89	131 89
55. New tin roof on Shippen Street Market.....	2,000 00	1,749 54	250 46
56. To pay Philadelphia National Bank for the increase on back rent, Recorder of Deeds Office.....	100 00	100 00	
57. Salaries of superintend- ents of public baths.. \$2,677 50 Transfer to Item 34, res. Nov. 22, 1871 \$800 00 Transfer to Item 71, res, Dec. 18, 1871 259 43 ————— \$1,059 43	1,618 07	1,618 07	
58. For repairing and re- moving bath houses, and for other ex- penses to same..... \$1,000 00 Transfer to Item 34, res. Nov. 22, 1871... 77 15 —————	922 58	922 85	

Department of Markets and City Property—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned	Balances Merging.
<i>Items.</i>			
59. For painting and repairing tin roofs of the South Eleventh, Washington & North Second Street Market Houses.....	\$1,500 00	\$1,352 98	\$147 02
60. For laying new pavement of two sections in Wharton Markets. \$1,000 00 Transfer to Item 71, res. Dec. 18, 1871.... 40 57	959 43	956 00	3 43
61. To pay A. J. Heintzleman for repairs to heaters in West Philadelphia Hall.....	129 95	129 95	
62. For furnishing Morgue	1,000 00	888 91	111 09
63. For ventilating, furnishing and repairing the Supreme and Nisi Prius Court rooms, and retiring rooms.....	2,000 00	2,000 00	
64. For coal, stationery, repairs and incidental expenses for Morgue	200 00	187 33	12 67
65. To pay Holgate & Miskey for street paving on south side of South College avenue, east from Twenty-second street...	1,179 70	1,179 70	
66. To pay George W. Hansell for 396 feet of sewer, constructed on west side of Corinthian Avenue, north from Brown street.....	519 00	519 00	
67. To pay F.V. & S.G. Smith for 496 feet of sewer on east side of Franklin Square, north from Race street.....	628 50	628 50	
68. To pay for slate pavement in front of State House \$7,300 00 Transfer to Item 17, res. Nov. 22, 1871 \$150 00 Transfer to Item 19, res. Nov. 22, 1871 200 00 Transfer to Item 68½, res. Nov. 22, 1871 153 00	503 00		
	6,797 00	6,684 09	112 91
68½. For Re-insurance of Morgue. Transfer from Item 68, resolution Nov. 22, 1871.....	153 00	151 00	2 00

Department of Markets and City Property—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersigned	Balances Merging.
<i>Items.</i>			
69. To balance due Isaac Hyneman, for cleaning markets.....	\$150 00	\$150 00	
70. To pay E. Taylor expenses of conveyance and recording deed of lot purchased in rear of Germantown Hall... ..	45 00	45 00	
71. For the purpose of defraying the expenses of constructing pub- lic baths at Frankford. Transfer from Item 57, res. Dec. 18, 1871.... \$259 43 Transfer from Item 60, res. Dec. 18, 1871.... 40 57	300 00	205 00	\$95 00
Total.....	\$134,078 52	\$123,580 19	\$5,498 33
SPECIAL APPROPRIATIONS.			
An Ordinance to make an appropria- tion for repairs to the office of the Receiver of Taxes, for the purchase of a fire-proof safe, approved Jan- uary 30, 1871.....	\$475 00	\$432 71	\$42 29
An Ordinance to make an appropria- tion to pay expenses of removing iron railing around Penn Square, approved February 16, 1871.	500 00	379 75	120 25
An Ordinance to make an appropria- tion to enclose certain properties with iron railing, lately taken down at Penn Square, approved March 7, 1871.....	2,000 00	1,355 40	644 60
An Ordinance to adjust a claim of the estate of Cornelius Stevenson against the City of Philadelphia, approved March 27, 1871.	1,700 00	1,600 00	100 00
An Ordinance to make an appropria- tion for the further improvement of Norris Square, Nineteenth Ward, approved April 4, 1871.....	4,000 00	4,000 00	
An Ordinance to authorize the Com- missioner of Markets to appoint a Clerk for market situate in Market street, west of Fortieth, in the Twenty-fourth Ward, approved April 4, 1871.....	187 50	187 50	

Department of Markets and City Property—Continued.

SPECIAL APPROPRIATIONS.	Amount * Appropriated.	Amount Countersigned.	Balances Merging.
An Ordinance to make an appropriation to the Department of Markets and City Property to defray the expenses incurred by the City Commissioners, in improving their office, approved May 16, 1871.....	\$245 57	\$245 57	
An Ordinance to authorize the erection of certain market houses on Girard avenue, between Otis and Elm streets, in the Eighteenth Ward, passed May 18, 1871.....	20,000 00	19,958 00	\$42 00
An Ordinance to make an appropriation to the Department of Markets and City Property for the purchase of additional seats in Norris Square, approved July 8, 1871.....	375 00	375 00	
An Ordinance to make an appropriation to the Department of Markets and City Property to pay a certain bill for work done by the Highway Department, approved July 11, 1871.....	424 53	424 53	
An Ordinance to make an appropriation for keeping in repair the fountains erected by the Philadelphia Fountain Society, approved July 11, 1871.....	400 00	400 00	
An Ordinance to authorize the Commissioner of Markets and City Property to appoint a clerk for the market situate at Twelfth and Columbia avenue, Twentieth Ward of City of Philadelphia, approved November 7, 1871.....	33 33	33 33
An Ordinance to make an appropriation for the relief of Margaret D. Fongy, approved, December 9, 1871.....	400 00	400 00	

Department of Markets and City Property—Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriated.	Amount? Countersigned.	Balances Merging
RECAPITULATION.			
Ordinance approved Dec. 31, 1870.....\$134,946 52 Transfer to Item 2, Park Commission, res. Dec. 23, 1871. \$68 00	\$134,078 52	\$128,580 19	\$5,498 33
An Ordinance approved Jan. 30, 1871	475 00	432 71	42 29
" " Feb. 16, 1871	500 00	379 75	120 25
" " Mar. 7, 1871	2 000 00	1,355 40	644 60
" " Mar. 27, 1871	1,700 00	1,600 00	100 00
" " April 4, 1871	4,000 00	4,000 00	
" " April 4, 1871	187 50	187 50	
" " May 16, 1871	245 57	245 57	
" " May 18, 1871	20,000 00	19,985 00	42 00
" passed May 18, 1871	375 00	375 00	
" approved July 8, 1871	424 53	424 53	
" " July 11, 1871	400 00	400 00	
" " July 11, 1871	33 33	33 33
" " Nov. 7, 1871	400 00	400 00	
" " Dec. 9, 1871			
Grand total.....	\$164,819 45	\$158,338 65	\$6,480 80

Department of Surveys.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
An Ordinance to make an appropriation to the Department of Surveys for the year 1871, approved Dec. 29, 1870. \$48,112 00			
<i>Items.</i>			
1. Salaries of Chief Engineer and Surveyor, Principal Assistant Engineer, Recording Clerk, Draughtsman, and Rodman in general office, Registrar, two Draughtsmen, and two Clerks in the Registry bureau.....	\$15,300 00	\$15,300 00	
2. Stationery	400 00	400 00	
3. Record books and blanks.....	500 00	500 00	
4. Cleaning office, carriage hire, and incidentals	1,200 00	1,200 00	
5. Salaries of thirteen District Surveyors.....	6,500 00	6,500 00	
6. Advertising	500 00	184 53	\$315 47
7. For line regulations in the First Survey District, below South street, resolution March 24, 1866.....	800 00	800 00	
8. For line and grade regulations in the Second Survey District, between Curtin street and avenue Forty, south Broad street and Fifth street, resolution May 12, 1870.....	762 00	762 00	
9. For line and grade regulations in the Third Survey District, between Vine and South street, and river Delaware and river Schnylkill, resolution Nov. 27, 1869.....	2,000 00		2,000 00
10. For line and grade regulations in the Eighth Survey District, between Leverington av and Gorgas' lane, and Ridge avenue and Fairmount Park line, and between Cinnaminson st. and Domino lane, and Ridge avenue and river Schnylkill, resolution Sep. 19, 1870	600 00	540 00	60 00
11. For line and grade regulations in the Ninth Survey District, between Washington av., Chew street, Somerville avenue, Tacony creek, and County line, resolution March 16, 1870.....	2,000 00	2,000 00	
12. For line and grade regulations in the Tenth Survey District, between Wingohocking and Somerville avenue, and west of Frankford Turnpike road, resolution Feb. 16, 1869.....	2,000 00	1,698 00	302 00
13. For line and grade regulations in the Tenth Survey District, between the Bristol Turnpike road and City line, resolution May, 7, 1870.....	1,200 00	1,200 00	
14. For the revision of Plans Nos. 156, 157, in the Tenth Survey District, resolution May 23, 1870	200 00	200 00	

Department of Surveys—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Countersi'd.	Balances Merging.
<i>Items.</i>			
15. For line and grade regulations in the Tenth Survey District, between Frankford and Park Run road, and Frankford Turnpike and Delaware river, resolution July 13, 1870.	\$700 00	\$700 00	
16. For the revision of the line and grade regulations of so much of the Twenty-fourth Ward (Eleventh Survey District,) as is effected by the location of Fairmount Park, resolution Feb. 16, 1869.....	2,000 00	2,000 00	
17. For preparing plan for the extension of Spring Garden street, eastward from Sixth street, resolution June 2, 1870.....	400 00	400 00	
18. For revision of plan No. 163, in the Twenty-eighth Ward, resolution Oct. 1, 1870.....	250 00	250 00	
19. For the revision of Park avenue (late Diamond street) from Broad to Thirty-third street, Thirteenth Survey District, resolution April 19, 1870.....	100 00	100 00	
20. Landmarks.....	1,000 00	1,000 00	
21. Examination of sewers for record in office.....	200 00	200 00	
22. Surveys of property for Registry Bureau.....	4,000 00	4,000 00	
23. Four temporary draughtsmen for Registry Bureau.....	4,000 00	4,000 00	
24. New surveys and work that may be ordered by Councils during the year 1871.....	1,500 00	1,500 00	
Total.....	\$48,112 00	\$45,434 53	\$2,677 47
SPECIAL APPROPRIATION.			
An Ordinance to provide for the repair of Girard Avenue Bridge, approved June 24, 1871.....	\$10,000 00	\$9,860 00	\$200 00
RECAPITULATION.			
An Ordinance approved Dec. 29, 1870.....	\$48,112 00	\$45,434 53	\$2,677 47
" " " June 24, 1871.....	10,000 00	9,800 00	200 00
Grand total.....	\$58,112 00	\$55,234 53	\$2,877 47

Department of Guardians of the Poor.

GENERAL APPROPRIATIONS.	Amount Appropriated	Amount Counters'd.	Balances Merging.
An Ordinance to make an appropriation to the Department of Guardians of the Poor for the year 1871, approved Dec 24, 1870.....	\$441,620 00		
Transfer to appropriation July 13, 1870, resolution Nov. 22, 1871.....	900 00		
	\$440,720 00		
Deduct not itemized.....	200 00		
	\$440,520 00		
HOSPITAL DEPARTMENT.			
<i>Items.</i>			
1. Drugs and medicines.....	\$7,500 00	\$7,498 93	\$1 07
2. Sugar, butter, lard, oat and cake meal.....	1,000 00	976 04	23 96
3. Brandy, wine, whiskey and porter.....	5,500 00	5,497 36	2 64
4. Surgical instruments, leeches and leech- ing, and microscope.....	\$600 00		
Transfer from Item 47, resolution Oct. 31, 1871.....	500 00		
	1,100 00	1,099 80	20
5. Books and binding for medical library and preservation of pathological specimens.....	500 00	483 03	16 94
6. Marketing for hospital and nurses' tables.....	12,000 00	12,000 00	
7. Salaries of apothecary and assistant and re- cording clerk.....	2,150 00	2,150 00	
8. Wages on pay roll.....	\$5,000 00		
Transfer from Item 13, resolution Oct. 31, 1871.....	800 00		
	5,800 00	5,741 91	58 09
9. Board of resident physicians.....	2,620 00	2,607 17	12 83
10. Incidental expenses.....	\$300 00		
Transfer from Item 21, resolution Oct. 31, 1871.....	200 00		
	500 00	473 41	26 59
INSANE DEPARTMENT.			
11. Marketing for Insane Department.	2,500 00	2,500 00	
12. Salaries of resident physician, assistant physi- cian, and board of assistant resident physi- cians.....	2,860 00	2,860 00	
13. Wages on pay roll chargeable to In- sane Asylum.....	\$6,700 00		
Transfer to Item 8, resolution Oct. 31, 1871.....	800 00		
	5,900 00	5,829 38	70 62
14. Incidental expenses.....	300 00	299 86	14
14½. Salary of warden as recommended by the Board of Public Charities.....	1,000 00	958 34	41 66

Department of Poor—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
CHILDREN'S ASYLUM.			
<i>Items.</i>			
15. Marketing and supplies for matrons and nurses' tables	\$900 00	\$900 00	
16. Wages on pay roll chargeable to children's asylum	780 00	650 00	\$130 00
17. Salaries of matron, teacher, and assistant matron	800 00	800 00	
18. Incidental expenses	250 00	240 60	9 40
HOUSE GENERALLY.			
19. Flour, corn, and corn meal	36,000 00	34,990 45	9 55
20. Beef, mutton, veal, pork and bacon.. \$60,000 00			
Transfer to Item 28, resolution			
Oct. 31, 1871	\$1,700 00		
Transfer to Item 30, resolution			
Oct. 31, 1871	1,200 00		
Transfer to Item 32, resolution			
Oct. 31, 1871	400 00		
Transfer to Item 40, resolution			
Oct. 31, 1871	150 00		
Transfer to Item 48, resolution			
Oct. 31, 1871	100 00		
Transfer to Item 49, resolution			
Oct. 31, 1871	150 00		
Transfer to Item 35, and ap-			
propriation July 13, 1870,			
resolution Nov. 22, 1871....	1,000 00		
	4,700 00		
	55,300 00	55,287 00	13 00
21. Tea, coffee, sugar, rye, and molasses.. \$34,000 00			
Transfer to Item 10, resolution			
Oct. 31, 1871	\$200 00		
Transfer to Item 27, resolution			
Oct. 31, 1871	5,300 00		
Transfer to Item 35, and ap-			
propriation July 13, 1870,			
resolution Nov. 22, 1871....	1,000 00		
	6,500 00		
	27,500 00	27,500 00	
22. Codfish, butter, lard, rice, corn, hom-			
iny, barley, salt, and pepper..... \$20,500 00			
Transfer to Item 31, resolution			
Oct. 31, 1871	\$200 00		
Transfer to Item 53, resolution			
Oct. 31, 1871	500 00		
Transfer to Item 56, resolution			
Oct. 31, 1871	2,000 00		
Transfer to Item 35, and ap-			
propriation July 13, 1870,			
resolution Nov. 22, 1871....	1,000 00		
	3,700 00		
	16,800 00	16,800 00	
23. Potatoes, beans and other vegetables	5,000 00	4,947 84	52 16
24. Crackers, malt, hops, vinegar and pickles.....	2,000 00	1,999 05	94

Department of Poor—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd	Balances Merging.
<i>Items.</i>			
25. Marketing for Old Women's Asylum.....	\$1,200 00	\$1,200 00	
26. Marketing for Almshouse.....	800 00	800 00	
27. Dry Goods.....\$10,000 00			
Transfer from Item 21, resolution Oct.			
31, 1871..... 5,300 00	15,300 00	15,300 00	
28. Boots, shoes, hats and caps.....\$1,000 00			
Transfer from Item 20, resolution Oct.			
31, 1871..... 1,700 00	2,700 00	2,699 30	\$ 70
29. Hosiery, yarn, thread, cotton, combs, needles, and trimmings.....	2,800 00	2,797 17	2 83
30. Tobacco, soap, lime and starch.....\$2,800 00			
Transfer from Item 20, resolution Oct.			
31, 1871..... 1,200 00	4,000 00	3,999 01	99
31. Hardware, crockery, tinware, brushes and brooms.....\$3,000 00			
Transfer from Item 22, resolution Oct.			
31, 1871..... 200 00	3,200 00	3,193 19	6 81
32. Purchase and repairs of stoves, cast- ings and cooking apparatus.....\$600 00			
Transfer from Item 20, resolution Oct.			
31, 1871..... 400 00	1,000 00	997 35	2 65
33. General repairs to house, plumbing, gas fitting, and materials therefor..\$7,000 00			
Transfer from Item 45, resolution Oct.			
31, 1871..... 2,000 00	9,000 00	8,996 47	3 53
34. Fuel.....	19,000 00	18,998 73	1 27
35. Gas and oil.....\$5,000 00			
Transfer from Items 20, 21, 22, 90, re- solution Nov. 22, 1871..... 2,300 00	7,300 00	7,299 85	15
36. Furniture and straw.....\$5,000 00			
Transfer from Item 45, resolution Oct.			
31, 1871..... 1,000 00	6,000 00	5,992 23	7 77
37. Cleaning sinks and chimneys.....	100 00		100 00
38. Salaries of steward, clerk, and storekeeper, house agent, matrons, and steward's clerk...	5,800 00	5,800 00	
39. Salaries of doorkeeper, engineer, assistant en- gineer, plumber and gas-fitter, baker, general watchman, and police officer.....	4,080 00	4,071 66	8 34
40. Wages on pay roll, chargeable to house generally.....\$2,700 00			
Transfer from Item 20, resolution Oct.			
31, 1871..... 150 00	2,850 00	2,802 00	48 00

Department of Poor—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
<i>Items.</i>			
41. Fire hose and repairs to same.....	\$600 00	\$500 70	\$99 30
42. Incidental expenses.....	400 00	400 00	
MANUFACTURING DEPARTMENT.			
43. Leather, lasts, and shoe-findings.....	5,000 00	5,000 00	
44. Tallow, caustic alkali, and materials for mak- ing soap	2,300 00	2,294 08	5 92
45. Chain, filling, and weaving materials, \$9,000 00 Transfer to Item 33, resolu- tion Oct. 31, 1871..... \$2,000 00 Transfer to Item 36, resolu- tion Oct. 31, 1871..... 1,000 00 3,000 00	6,000 00	5,956 31	43 69
46. Tools, coal, iron and steel.....	500 00	498 67	1 33
47. Tin, wire, zinc, sheet iron, glass, paints, varnish, oil, glue and brushes..... \$2,000 00 Transfer to Item 4, resolution Oct. 31, 1871..... 500 00 1,500 00	1,500 00	1,500 00	
48. Lumber \$2,000 00 Transfer from Item 20, resolution Oct. 31, 1871..... 100 00 2,100 00	2,100 00	2,099 88	12
49. Purchase of hardware and iron for making iron bedsteads..... \$1,000 00 Transfer from Item 20, resolution Oct. 31, 1871..... 150 00 1,150 00	1,150 00	1,139 53	10 47
50. Salary of superintendent.....	800 00	800 00	
51. Wages on pay roll, chargeable to the manufac- tory and overwork.....	650 00	645 00	5 00
52. Incidental expenses.....	300 00	269 41	30 59
FARM AND BLOCKLEY ESTATE.			
53. Lumber and repairs..... \$600 00 Transfer from Item 22, resolution Oct. 31, 1871..... 500 00 1,100 00	1,100 00	1,100 00	
54. Lime, sand, and masonry..... \$200 00 Transfer from Item 53, resolution Oct. 31, 1871..... 200 00 400 00	400 00	198 20	201 80
55. Repairing wharf, pumping engine, and meadow bank \$200 00 Transfer to Item 54, resolution Oct. 31, 1871..... 200 00			

Department of Poor—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
<i>Items.</i>			
56. Straw and feed for horses and cows, and for the purchase of milk \$5,500 00 Transfer from Item 22, resolution Oct. 31, 1871..... 2,000 00	\$7,500 00	\$7,498 00	\$2 00
57. Seeds, manure, and farming utensils.....	800 00	787 10	12 90
58. Purchase of horses, cows, wagons, etc.....	1,000 00	1,000 00	.
59. Iron and blacksmith work.....	800 00	473 80	326 20
60. Salaries of farmer and gardener.....	1,700 00	1,630 00	70 00
61. Wages on pay roll, chargeable to farm and garden.....	200 00	112 00	88 00
62. Incidental expenses.....	350 00	250 39	99 61
OUT-DOOR RELIEF.			
63. Salaries of secretary, out-door agent, messen- ger, wagon-driver, and visitor of children...	4,300 00	4,300 00	
64. Travelling expenses of house agent and support of non-residents..... \$300 00 Transfer from Item 74, resolution Oct. 31, 1871..... 100 00	400 00 180 00	374 84 180 00	25 16
65. Ground rent of city office.....	475 00	465 27	9 73
66. Repairs to city office, gas, water-rent, and incidental office expenses \$300 00 Transfer from Item 78, resolution Oct. 31, 1871..... 175 00	20,200 00	20,194 14	5 86
67. Expenses of support and bastardy case..... \$20,500 00 Transfer to Item 75, resolution Oct. 31, 1871..... 300 00	1,920 00 600 00	1,920 00 598 30	1 70
68. Costs of serving processes and removal of non-residents..... \$1,200 00 Transfer from Item 73, resolution Oct. 31, 1871..... 720 00	1,275 00 6,400 00	1,271 56 6,400 00	3 44
69. Capping, leeching, and burial cases.....	2,580 00	2,580 00	
70. Rent of visitors' offices..... \$1,250 00 Transfer from Item 78, resolution Oct. 31, 1871..... 25 00			
71. Salaries of out-door visitors.....			
72. Salaries of out-door physicians and apothecaries.....			
73. Maintaining and educating two deaf mutes in the Deaf and Dumb Asy- lum in the City..... \$720 00 Transfer to Item 68, resolution Oct. 31, 1871..... 720 00			

Department of Poor—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counterst'd.	Balances Merging.
<i>Items.</i>			
74. Support of twelve feeble-minded children in the Pennsylvania Training School at Media, in accordance with an Ordinance approved Dec. 31, 1862, \$200 for each child.....	\$3,600 00		
Transfer to Item 64, resolution Oct. 31, 1871	100 00		
	\$3,500 00	\$3,335 15	\$144 82
75. Stationery, printing and advertising. \$2,200 00			
Transfer from Item 67, resolution Oct. 31, 1871	300 00		
	2,500 00	2,493 43	6 57
76. Railroad tickets for Guardians and Medical Board.....	\$550 00		
Transfer from Item 77, resolution Oct. 31, 1871	100 00		
	650 00	650 00	
77. Provisions for small pox patients.....	\$100 00		
Transfer to Item 76, resolution Oct. 31, 1871	100 00		
78. Incidental expenses.....	\$200 00		
Transfer to Item 66, resolution Oct. 31, 1871	\$175 00		
Transfer to Item 70, resolution Oct. 31, 1871	25 00		
	200 00		
RELIEF OF OUT DOOR POOR.			
79. First Poor District	7,000 00	7,000 00	
80. Second Poor District.....	7,000 00	6,999 73	27
81. Third Poor District.....	8,500 00	8,477 61	22 39
82. Fourth Poor District	7,500 00	7,481 58	18 42
83. Fifth Poor District.....	6,000 00	5,896 46	103 54
84. Sixth Poor District.....	6,000 00	5,977 29	22 71
85. Seventh Poor District.....	7,000 00	6,922 32	77 68
86. Eighth Poor District	6,000 00	5,918 64	81 36
87. Ninth Poor District.....	3,000 00	2,972 63	27 37
88. Tenth Poor District.....	3,000 00	2,347 41	652 59
89. Eleventh Poor District.....	2,400 00	2,400 00	
90. Insurance on buildings.....	\$1,500 00		
Transfer to Item 33, appropriation July 13, 1870, resolution Nov. 22, 1871	200 00		
	1,300 00	1,291 00	9 00
91. New boilers, piping gas-fitting, plumbing, lighting, and water for extension of Insane Department.....	15,000 00	15,000 00	
Total	\$440,520 00	\$437,637 63	\$2,882 37

Department of Poor—Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
An Ordinance "To make an appropriation for the enlargement of the buildings of the Insane Department of Blockley Almshouse," approved July 13, 1870.			
Brought from books of 1870.....\$54,334 70			
Transfer from Items 20, 21, 22, 90, appropriation Dec. 24, 1870, resolution Nov. 22, 1871..... 900 00			
	\$55,234 70	\$55,229 97	\$4 73
RECAPITULATION.			
An Ordinance approved December 24, 1870.....\$441,620 00			
Deduct not itemized..... 200 00			
	\$441,420 00		
Transfer to appropriation July 13, 1870, resolution Nov. 22, 1871.... 900 00			
	\$440,520 00	\$437,657 63	\$2,862 37
An Ordinance approved July 13, 1870... \$54,334 70			
Transfer from Items 20, 21, 22, 90, appropriation Dec. 24, 1870, resolution Nov. 22, 1871..... 900 00			
	55,234 70	55,229 97	4 73
Grand Total.....	\$495,754 70	\$492,887 60	\$2,867 10

Department of Highways.

GENERAL APPROPRIATION.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
An Ordinance to make an appropriation to the Department of Highways for the year 1871, approved Dec. 31, 1870.\$700,752 22 Additional approved May 18, 1871..... 17,199 00 " " June 21, " 5,000 00 " " July 7, " 38,000 00 \$760,951 22			
<i>Items.</i>			
1. Salaries of Chief Commissioner, Commis- sioners, Chief, License, Miscellaneous, and Assistant Clerks, Messenger, and Watchman on Permanent, Wire, Girard Avenue, Penrose Ferry, Falls of Schuylkill and Bridesburg Bridges.....	\$17,200 00	\$17,094 44	\$105 56
2. Paving intersection of streets, to in- clude intersections of Belgian or other improved pavements..... \$60,000 00 Transfer from Item 30, resolution Oct. 28, 1871..... 10,000 00 Transfer from Item 33, resolution Oct. 28, 1871..... 2,500 00 Transfer from Item 29, resolution Dec. 29, 1871..... 10,000 00 Transfer from Item 31, resolution Dec. 29, 1871..... 3,500 00 Transfer from Item 33, resolution Dec. 29, 1871..... 180 00	86,180 00	\$83,179 84	16
3. Repairing streets, to include the repaving over water pipe..... \$110,000 00 Transfer from Item 7, resolution Oct. 28, 1871..... 5,000 00 Transfer from Item 15, resolution Oct. 28, 1871..... 3,000 00 Transfer from Item 27, resolution Oct. 28, 1871..... 7,000 00 Transfer from Item 29, resolution Dec. 29, 1871..... 4,000 00	120,000 00	128,461 40	538 60
4. Repaving and tramwaying streets. \$7,000 00 Additional, approved June 21, 1871, for the purpose of repaving Otis street, from Beech to Amer- ican 5,000 00 Transfer from Item 18, resolution Dec. 29, 1871..... 500 00	12,500 00	12,110 18	389 82
5. Repairing roads and unpaved streets \$50,000 00 Transfer from Item 30, resolution Oct. 28, 1871..... 5,000 00 Transfer from Item 26, resolution Dec. 29, 1871..... 3,900 00	58,900 00	58,836 99	63 01

Department of Highways—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counterst'd.	Balances Merging.
<i>Items.</i>			
6. Grading streets and roads \$75,000 00 Additional, approved July 7, 1871. 38,000 00 Transfer from Item 17, resolution Oct. 28, 1871..... 1,000 00 Transfer from Item 26, resolution Oct. 28, 1871..... 10,000 00 Transfer from Item 30, resolution Oct. 28, 1871..... 10,000 00 Transfer from Item 16, resolution Dec. 29, 1871..... 800 00 Transfer from Item 26, resolution Dec. 29, 1871..... 4,000 00			
	\$138,800 00	\$138,379 76	\$420 24
7. Repairing and rebuilding bridges.. \$25,000 00 Transfer to Item 3, resolution Oct. 28, 1871..... \$5,000 00 Transfer from Item 27, resolution Dec. 29, 1871..... 500 00			
	20,500 00	20,378 46	121 54
8. Repairing culverts and inlets..... \$20,000 00 Transfer from Item 20, resolution Oct. 28, 1871..... 1,800 00 Transfer from Item 17, resolution Dec. 29, 1871..... 1,064 00			
	22,864 00	22,864 00	
9. Grade and curb regulations..... \$4,500 00 Transfer from Item 16, resolution Dec. 29, 1871..... 150 00 Transfer from Item 17, resolution Dec. 29, 1871..... 400 00 Transfer from Item 21, resolution Dec. 29, 1871..... 2,850 00			
	7,900 00	7,876 53	23 47
10. Printing, advertising and station- ery..... \$3,500 00 Transfer from Item 21, resolution Dec. 29, 1871..... 450 00			
	3,950 00	3,948 07	1 93
11. Insurance on bridges..... 2,500 00		2,500 00	
12. Office and yard expenses, and the pay of five watchmen 4,300 00		3,647 25	652 75
13. Incidental expenses..... \$2,000 00 Transfer from Item 20, resolution Oct. 28, 1871..... 1,200 00 Transfer from Item 21, resolution Dec. 29, 1871..... 250 00			
	3,450 00	3,243 27	206 73
14. Sign-boards for street names..... 500 00		498 00	2 00
15. Repairing and repaving streets along which the tracks of passen- ger railways are laid..... \$3,000 00 Transfer to Item 3, resolution Oct. 28, 1871..... 3,000 00			
16. Supervisors salaries..... \$19,563 00 Transfer to Item 6, reso- lution Dec. 29, 1871..... \$800 00 Transfer to Item 9, reso- lution Dec. 29, 1871..... 150 00			
	18,613 00	17,940 00	673 00

Department of Highways—Continued.

GENERAL APPROPRIATIONS.		Amount Appropriat'd	Amount Counters'd.	Balances Merging.
<i>Items.</i>				
17. Grading, curbing, paving, and re-paving footways	\$3,000 00			
Transfer to Item 6, resolution Oct. 28, 1871....	\$1,000 00			
Transfer to Item 8, resolution Dec. 29, 1871.....	1,064 00			
Transfer to Item 9, resolution Dec. 29, 1871....	400 00			
	<u>2,464 00</u>	\$536 00	\$475 72	\$60 28
18. Repairing the Delaware river banks.	\$500 00			
Transfer to Item 4, resolution Dec. 29, 1871.....	500 00			
19. Constructing branch culverts.....	\$30,000 00			
Transfer from Item 27, resolution Dec. 29, 1871.....	1,500 00	31,500 00	31,440 78	59 22
20. Constructing new inlets.....	\$30,000 00			
Transfer to Item 13, resolution Oct. 25, 1870....	\$1,200 00			
Transfer to Item 8, resolution Oct. 28, 1871....	1,800 00			
Transfer to Item 3, resolution Dec. 29, 1871....	4,000 00			
	<u>7,000 00</u>	23,000 00	22,336 50	663 50
21. Belgian blocks, and paving on Front street, from Willow street to Germantown avenue, and on Germantown avenue to Second street, along the line of the North Pennsylvania Railroad, and on Dickerson street, from Front to Wharf street, and on Hamilton street from Broad to Fifteenth street, and for laying improved pavement that may be authorized by Councils.....	\$50,000 00			
Transfer to Item 2, resolution Dec. 29, 1871.....	\$3,500 00			
Transfer to Item 9, resolution Dec. 29, 1871....	2,850 00			
Transfer to Item 10, resolution Dec. 29, 1871....	450 00			
Transfer to Item 13, resolution Dec. 29, 1871....	250 00			
Transfer to Item 22, resolution Dec. 29, 1871....	1,800 00			
	<u>8,850 00</u>	41,150 00	36,551 57	4,598 43
22. Crossing and tramwaying, stone..	\$25,000 00			
Transfer from Item 29, resolution Oct. 28, 1871.....	5,000 00			
Transfer from Item 21, resolution Dec. 29, 1871.....	1,800 00	31,800 00	31,782 55	17 45

Department of Highways—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
<i>Items.</i>			
23. Fire proof safe for office.....	\$500 00	\$500 00	
24. Building a hridge over Frankford Creek at Orthodox street, Twenty- third Ward	\$,000 00	\$,000 00	
25. Paving Lehigh avenue and inter- sections, from Frankford road to Broad street, with rubble pave- ment	30,000 00	29,996 72	\$3 25
26. Building a culvert across Darby road at Mill creek..... \$18,000 00 Transfer to Item 6, reso- lution Oct. 28, 1871... \$10,000 00 Transfer to Item 5, reso- lution Dec. 29, 1871... 3,900 00 Transfer to Item 6, reso- lution Dec. 29, 1871... 4,000 00 17,900 00	100 00	48 00	52 00
27. Drainage of meadows in the First and Twenty-sixth Wards..... \$20,000 00 Additional, approved May 18, 1871. 17,199 00			
Transfer to Item 3, reso- lution Oct. 28, 1871... \$7,000 00 Transfer to Item 7, reso- lution Dec. 29, 1871... 500 00 Transfer to Item 19, reso- lution Dec. 29, 1871... 1,500 00 9,000 00	\$,199 00	1,0009 70	18,189 30
28. Extending cnlvert on Eighteenth street, from Norris street to Susque- hanna avenue.....	10,000 00	10,000 00	
29. Bnilding bridges over Berks and Norris streets..... \$15,000 00 Transfer to Item 22, reso- lution Oct. 28, 1871.... 5,000 00 Transfer to Item 2, reso- lution Dec. 29, 1871....10,000 00 15,000 00			
30. Bnilding bridge over Reading Rail- road at Fifth street..... \$25,000 00 Transfer to Item 2, reso- lution Oct. 28, 1871...\$10,000 00 Transfer to Item 5, reso- lution Oct. 28, 1871... 5,000 00 Transfer to Item 6, reso- lution Oct. 28, 1871.... 10,000 00 25,000 00			
31. Constrncting cisterns at Holmesbnrg.....	1,000 00	963 00	37 00
32. Construction of a bridge at Willow street and Delaware avenue.....	\$,000 00	\$,000 00	

Department of Highways—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counterst'd	Balances Merging
<i>Items.</i>			
33. Completion of bridge on Broad street, at the crossing of the Reading Railroad..... \$15,689 22 Transfer to Item 2, resolution Oct. 28, 1871..... \$2,500 00 Transfer to Item 2, resolution Dec. 29, 1871 ... 180 00 2,680 00			
34. Completion of repairs to Penrose Ferry Bridge.....	\$13,009 22	13,007 21	\$2 01
	7,000 00	6,958 78	41 22
Total.....	\$760,951 22	\$734,028 72	\$26,922 50
SPECIAL APPROPRIATIONS.			
An Ordinance to make an appropriation for laying out a State road, approved Oct. 28, 1870.....	\$526 00		
<i>Items.</i>			
1. Isaac Shallcross, Surveyor.....	\$280 00	\$280 00	
2. R. W. George and Albert Brous, chain men....	138 00	138 00	
3. George W. Hammersly, R. N. Murray and, Alfred Enoch, Commissioners.....	108 00	108 00	
	\$526 00	\$526 00	
An Ordinance to make a special appropriation to the Department of Highways for the construction of fenders to Penrose Ferry Bridge, approved Dec. 24, 1870	\$11,900 00	\$11,900 00	
An Ordinance to provide for the improvement of the meadow banks along the rivers Delaware and Schuylkill, in the First, Twenty-sixth and Twenty-seventh Wards, passed March 9, 1871.	\$50,000 00	\$50,000 00
An Ordinance to make an appropriation to remove certain obstructions in the river Schuylkill, approved March 22, 1871.....	\$1,000 00	\$1,000 00	
An Ordinance to make a further appropriation to the Department of Highways, for the purpose of completing the grading on Paoli avenue, from Ridge avenue to Washington street, in the Twenty-first Ward, approved April 4, 1871.....	\$4,000 00	\$4,000 00	
An Ordinance to make an appropriation to the Department of Highways, Bridges, Sewers, &c., for the purpose of paying deficiency bills for the year 1870, approved June 12, 1871.....	\$1,543 39	\$1,543 39	
SEWER LOAN.			
Approved April, 3, 1868. Brought from books of 1870....	\$154,331 18	\$154,331 18	

Department of Highways—Continued.

SPECIAL APPROPRIATIONS.	Amount appropriat'd	Amount Counters'd.	Balances Merging.
FAIRMOUNT BRIDGE LOAN.			
<i>Items.</i>			
An Ordinance making an appropriation for the construction of the Fairmount Bridge, approved June 8, 1870			
Brought from books of 1870.....	\$698,509 24	\$3,326 88	\$695,182 36
RECAPITULATION.			
An Ordinance approved Dec. 31, 1870....	\$700,752 22		
" " " May 18, 1871....	17,199 00		
" " " June 21, 1871....	5,000 00		
" " " July 7, 1871.....	38,000 00		
	\$760,951 22	\$734,028 72	\$26,922 50
" " " December 23, 1870.....	526 00	526 00	
" " " " 24, 1870.....	11,900 00	11,900 00	
" " " passed March 9, 1871.....	50,000 00		50,00 00
" " " approved March 22, 1871.....	1,000 00	1,000 00	
" " " April 4, 1871.....	4,000 00	4,000 00	
" " " June 12, 1871.....	1,543 39	1,543 39	
" " " April 3, 1868.....	154,331 18	154,331 18	
" " " June 8, 1870.....	698,509 24	3,326 88	695,182 36
Grand Total.....	\$1,682,761 03	\$901,656 17	\$772,104 86

Department of Water.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
An Ordinance making an appropriation to the Department for Supplying the City with Water for the year 1871.			
Approved December 29, 1870 \$438,350 00			
Additional, approved May 10, 1871..... 6,400 00			
	\$444,750 00		
<i>Items.</i>			
1. Salary of Engineer.....	\$5,000 00	\$5,000 00	
2. Salary of Register.....	2,500 00	2,500 00	
3. Salary of Chief Clerk.....	1,200 00	1,200 00	
4. Salary of Receiving Clerk.....	1,000 00	1,000 00	
5. Salaries of two Permit Clerks.....	2,000 00	2,000 00	
6. Salaries of four General Clerks.....	4,000 00	4,000 00	
7. Salaries of eleven Inspectors.....	8,800 00	8,800 00	
8. Salaries of four Purveyors and one Messenger	4,200 00	4,200 00	
9. Salary of Engineer's Clerk.....	1,000 00	1,000 00	
10. Salaries of two Engineers at Fairmount Works	2,000 00	2,000 00	
11. Salaries of four Assistant Engineers at Fairmount Works.....	2,400 00	2,390 25	\$9 75
12. Salary of Watchman at Fairmount Works.....	600 00	600 00	
13. Salaries of two Engineers at Delaware Works	2,000 00	2,000 00	
14. Salaries of seven Firemen at Delaware Works	4,200 00	4,200 00	
15. Salaries of two Watchmen at Delaware Works	1,200 00	1,200 00	
16. Salaries of two Engineers at Schuylkill Works (with houses).....	1,800 00	1,800 00	
17. Salaries of two Assistant Engineers at Schuylkill Works.....	1,200 00	1,200 00	
18. Salaries of ten Firemen at the Schuylkill Works.....	6,000 00	6,000 00	
19. Salary of one Watchman at the Schuylkill Works.....	600 00	600 00	
20. Salaries of two Engineers and four Firemen at Belmont Works.....	4,400 00	4,400 00	
20½. Salary of one Watchman at Belmont Works	600 00	600 00	
21. Salaries of two Engineers and four Firemen at Roxboro Works..... \$4,400 00			
To transfer to Item 24, approved December 9, 1871..... 200 00			
	4,200 00	4,200 00	
21½. Salary of Engineer of Auxiliary Engine at Roxboro Reservoir..... \$850 00			
To transfer to Item 22, approved Dec. 9, 1871..... 800 00			
	50 00		50 00
22. Salaries of two Engineers and two Firemen at Germantown Works, for three months..... \$800 00			
Additional, approved May 10, 1871..... 1,600 00			
	\$2,400 00		
By transfer from Item 21½, approved December 9, 1871..... 800 00			
	3,200 00	3,200 00	
23. Salaries of Inspector and Watchman at Germantown Works..... \$1,450 00			
To transfer to Item 24, approved Dec. 9, 1871..... 600 00			
	850 00	850 00	

Department of Water—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriated	Amount Counters'd.	Balances Merging.
<i>Items.</i>			
24. Books, Stationery, Advertising, Printing and Posting.....\$2,000 00			
By transfer from Item 21, approved December 9, 1871... \$200 00			
By transfer from Item 23, approved December 9, 1871... 600 00			
<u>\$800 00</u>	\$2,800 00	\$2,790 72	\$9 28
25. Fuel for Offices, Ground Rents, Cleansing, Incidentals, &c.....	1,500 00	1,498 14	1 86
26. Coal and Wood at Fairmount Works.....	600 00	566 00	34 00
27. Coal and Wood at Delaware Works.....	15,500 00	15,498 32	1 68
28. Coal and Wood at Schuylkill Works \$22,000 00			
To transfer to Item 47, approved Dec. 9, 1871..... 2,300 00	19,700 00	19,192 02	507 98
29. Coal and Wood at Belmont Works.....	10,000 00	9,884 72	115 28
30. Coal and Wood at Roxboro Works \$10,000 00			
To transfer to Item 43.....\$3,300 00			
To transfer to Item 42..... 500 00			
To transfer to Item 41..... 1,000 00			
To transfer to Item 47..... 1,350 00			
Approved December 9, 1871. <u>\$6,350 00</u>	3,650 00	3,335 00	315 00
31. Coal and Wood at Germantown Works.....\$3,000 00			
Additional, approved May 10, 1871..... 2,000 00			
<u>\$5,000 00</u>			
To transfer to Item 47, approved Dec. 9, 1871..... 900 00	4,100 00	3,931 75	168 25
32. Tallow, Oil, and Gas at Fairmount Works.....\$2,000 00			
To transfer to Item 47, approved Dec. 9, 1871..... 100 00	1,900 00	1,822 75	77 25
33. Tallow, Oil and Gas at Delaware Works..... \$750 00			
To transfer to Item 47, approved Dec. 9, 1871..... 100 00	650 00	623 49	26 51
34. Tallow, Oil and Gas at Schuylkill Works.....\$2,000 00			
To transfer to Item 47, approved Dec. 9, 1871..... 300 00	1,700 00	1,554 13	145 87
35. Tallow and Oil at Belmont Works.... \$700 00			
To transfer to Item 47, approved Dec. 9, 1871..... 200 00	500 00	416 21	83 79
36. Tallow and Oil at Roxboro Works..... 500 00	500 00	327 90	172 10
37. Tallow, Oil and Small Stores at Germantown Works..... \$150 00			
Additional, approved May 10, 1871..... 100 00			
<u>\$250 00</u>			
To transfer to Item 47, approved Dec. 9, 1871..... 150 00	100 00	92 95	7 05
38. Small Stores, Tools, Red and White Lead, Gun, Hemp, Emery, &c.....	2,500 00	2,490 88	9 12

Department of Water—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
<i>Items.</i>			
39. Repairs at Fairmount Works.....\$5,000 00 To transfer to Item 53, approved Dec. 9, 1871.....1,000 00	\$4,000 00	\$3,991 36	\$8 64
40. Repairs at Delaware Works.....\$3,000 00 To transfer to Item 53, approved Dec. 9, 1871.....1,500 00	1,500 00	1,500 00	
41. Repairs at Schuylkill Works.....4,000 00 By transfer from Item 30, approved December 9, 1871.....1,000 00	5,000 00	4,984 33	15 67
42. Repairs at Belmont Works.....\$1,000 00 By transfer from Item 30, approved December 9, 1871.....3,500 00	1,500 00	1,194 78	305 22
43. Repairs at Roxboro Works.....\$1,000 00 By transfer from Item 30, approved December 9, 1871.....3,500 00	4,500 00	2,318 46	2,181 54
44. Repairs at Germantown Works.....\$250 00 Additional, approved May 10, 1871.....200 00	\$450 00		
To transfer to Item 47, approved Dec. 9, 1871.....200 00	250 00	229 11	20 89
45. Keeping Pipes, Plugs, Stops and Fixtures in good order.....	28,000 00	27,951 87	48 13
46. Keeping Buildings, Grounds and Reservoirs in good order.....	18,000 00	17,986 78	13 22
47. For the purchase of Iron Pipes, Fire Plugs, Stop Cocks, Lead, Brass and Iron Castings, and other fixtures and materials connected with the laying of pipes, setting and fitting of plugs and stops.....\$150,000 00 By transfer from Item 28...\$2,300 00 By transfer from Item 30...1,350 00 By transfer from Item 31...900 00 By transfer from Item 32...100 00 By transfer from Item 33...100 00 By transfer from Item 34...300 00 By transfer from Item 35...200 00 By transfer from Item 37...150 00 By transfer from Item 44...200 00 Approved Dec. 9, 1871.....5,600 00	155,600 00	155,590 57	9 43
48. For labor in laying pipes, setting and fitting fire plugs, stop cocks, &c., &c.....	70,000 00	69,240 73	759 27
49. Drilling and making new attachments.....	8,500 00	8,496 36	3 64
50. Iron Railing at Fairmount.....	300 00	271 36	28 64
51. Carriage hire and keep of horse for use of Chief Engineer.....	650 00	573 25	76 75
52. Rent of Engines, Engine House and Pool of Germantown Water Com- pany, for three months.....\$1,250 00 Additional, approved May 10, 1871.....2,500 00	3,750 00	3,750 00	

Department of Water—Continued.

GENERAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counterst'd.	Balances Merging.
<i>Items.</i>			
53. Repairing Inlet to Forebay at the Schoenkill Works.....	\$10,000 00		
By transfer from Item 39.....	\$1,000 00		
By transfer from Item 40.....	1,500 00		
Approved December 9, 1871.....	2,500 00		
	\$12,500 00	\$12,362 21	\$137 79
	\$444,750 00	\$439,406 35	\$5,343 65
SPECIAL APPROPRIATIONS.			
An Ordinance to make an appropriation to the De- partment for the purpose of substituting turbine wheels in place of the old breast wheels Nos. 1 and 2 at Fairmount. Approved June 29, 1867. Balance from books of 1870.....	\$76 46	\$36 63	\$39 83
An Ordinance to make an appropriation to the Department for the purpose of assisting to keep up the supply of water and defray the ex- penses of the same. Approved September 28, 1869. Balance from books of 1870.....	4,151 97	4,125 17	26 80
An Ordinance to provide for payment of counsel fees and incidental expenses in certain suits. Approved February 12, 1870.			
<i>Item.</i> 2. To pay a competent expert, or experts, to pay the expenses of commissions to take testi- mony or depositions, or to pay such other expenses as the Chief Engineer of the Water Department, acting under the re- quest of the counsel above named, may deem it advisable to incur in preparing for the defence of the aforesaid suits. Balance from books of 1870.....	241 00	31 65	209 35
An Ordinance to make an appropriation to the Department for the purpose of paying certain twice paid and overpaid water rents and pipe laying bills Approved June 15, 1870. Balance from books of 1870.....	30 50	5 75	24 75
An Ordinance to make an appropriation to the Department for the purpose of assisting to keep up the supply of water. Approved June 20, 1870. Balance from books of 1870.....	6,000 00	1,484 28	4,515 72
An Ordinance to make an appropriation to refund certain twice paid and overpaid water rents and pipe laying bills. Approved June 12, 1871.....	269 32	139 62	129 70
An Ordinance to make an appropriation to the Department for the purpose of making surveys for an additional supply of water to Frankford, in the Twenty-third Ward. Approved October 23, 1871.....	500 00	34 75	465 25

Department of Water—Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriated	Amount Counters'd.	Balances Merging.
An Ordinance to make an appropriation to the Department for the purpose of making and sinking a crib in front of Fairmount Dam and placing an oak apron upon it, to be taken from a loan hereafter created. Loan created May 5, 1865. Approved April 17, 1865. Balance from books of 1870.....	\$1,275 53		\$1,275 53
An Ordinance to make an appropriation to the Department for the purpose of purchasing and laying mains for the distribution of water to Manayunk and Germantown, for an ascending main for Schuylkill Works, and for an ascending and descending main for the Twenty-fourth Ward Works, to be reimbursed out of a loan hereafter to be created. Loan created December 26, 1868. Approved April 3, 1868. Balance from books of 1870.....	\$3,087 42		
<i>Items.</i>			
1. For purchasing and laying a sixteen inch, twelve inch and ten inch main for Manayunk	457 76	\$73 00	384 76
2. For purchasing and laying a twenty inch main to connect the Roxboro Water Works with the Germantown Water Works.....	2,034 16	1,221 18	812 98
3. For purchasing and laying a thirty-six inch ascending main from the Schuylkill Water Works to the Spring Garden Reservoir.....	186 95		186 95
4. For purchasing and laying a thirty inch ascending and a twenty inch descending main for the Twenty-fourth Ward Water Works	408 55	41 65	366 90
Total	\$3,087 42	\$1,335 83	\$1,751 59
An Ordinance to make an appropriation to the Department for the purpose of purchasing and erecting two pumping engines for the Twenty-fourth Ward Water Works, to be reimbursed from a loan to be hereafter created. Loan created December 26, 1868. Approved December 18, 1868. Balance from books of 1870.....	\$37,300 00	\$37,300 00	
An Ordinance to make an appropriation to the Department for the purpose of extending the works, to be taken from a loan for the extension of the Water Works, approved December 26, 1868. Approved February 13, 1869. Balance from books of 1870.....	\$11,665 15		
<i>Items.</i>			
1. For Engine House, Foundation, Stack, Wharf, Tunnel, Coal Sheds, Scales, Boilers, Setting, Grading, &c., at the Belmont Works..	2 99		\$2 99
2. For Boilers and Connections at the Belmont Water Works.....	217 40	41 40	176 00
3. For Reservoir at Belmont Water Works.....	51 57		51 57
4. For a twenty inch main on Lancaster avenue, from Belmont avenue to Fortieth street.....	493 58		493 58
5. For the completion of the Cornish Engine Boilers and Connections at Roxboro Water Works.....	3 10		3 10

Department of Water—Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counterst'd.	Balances Merging.
<i>Items.</i>			
6. For the completion of Engine Houses, Grading, Fences, Scales, Coal Sheds, &c., at Rox- boro Water Works.....	\$4,993 20	\$52 00	\$4,941 29
7. For Repairs at Mount Airy Reservoir.....	4,514 64	4,478 92	35 72
8. For Engine, Boilers and Connections, Boiler House, and alterations and additions to Engine Foundations at Schuylkill Water Works.....	35		35
9. For Substituting Turbine Wheels in place of Old Breast Wheels, Nos. 4 and 5, at Fair- mount Water Works.....	195 34	189 00	6 34
10. Incidentals	1,192 89	28 12	1,164 77
Total.....	\$11,665 15	\$4,789 44	\$6,875 71
An Ordinance to make an appropriation to the De- partment for the purpose of extending the Water Works; said appropriation being on account of the approximate estimate of the Chief Engineer, the same to be taken from the loan for the exten- sion of the Water Works, authorized March 19, 1870.			
Approved April 7, 1870.			
Balance from books of 1870.....	\$564,779 61		
Amount brought forward from books of 1870, being amount of Warrant No. 9,552, cancelled April 25, 1871.....	285,00		
	\$565,064 61		
<i>Items.</i>			
1. For Engine and Foundations at the Schuylkill Water Works, in place of old Engine No. 3.....	\$65,385 88		
Brought forward from books of 1870, part of Warrant No. 9,552, can- celled April 25, 1871.....	235 60		
	\$65,621 48	\$52,881 49	\$12,739 99
2. For additional Duplex Engine at Delaware Water Works	57,650 00	52,867 85	5,282 15
3. For ascending main for Belmont Water Works	43,641 58	19,784 15	23,857 43
4. For (on account) descending main from the Belmont Reservoir and for crossing the Schuylkill river.....	135,092 31	102,726 62	32,365 69
5. For (on account) of pumping main from the Delaware Works to the Reservoir	42,757 08	42,683 44	73 64
6. For pumping main from Schnylkill Works to the Reservoir.....	87,734 07	56,441 75	31,292 32
7. For substituting Turbine Wheels in place of old Breast Wheels, Nos. 6 and 7, at Fairmount Works... \$85,078 65			
Brought forward from books of 1870, part of Warrant No 9,552, can- celled April 25, 1871.....	49 40		
	85,128 05	56,387 33	28 740 72

Department of Water—Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counters'd.	Balances Merging.
<i>Items.</i>			
8. For (on account) Reservoir adjoining present Reservoir at Delaware Works.....	\$43,082 28	\$42,093 24	\$989 04
9. For enlarging the Reservoir now building at Belmont Water Works.....	1,550 66	1,476 13	74 53
10. For Incidentals.....	2,807 10	291 20	2,515 90
Total.....	\$565,064 61	\$427,133 20	\$137,931 41
An Ordinance to make an appropriation to the Department (to be reimbursed out of a loan when created), for the purpose of erecting and constructing Engine and Pumps, Engine and Boiler House, and repairs to Reservoir at Roxboro, and for small Engines and Stand Pipe to supply Germantown. Loan created July 8, 1871.			
Approved July 7, 1870			
Balance from books of 1870.....	\$128,435 16		
<i>Items.</i>			
1. For new Engine and Pump with Foundation and Inlet thereto.....	\$98,840 97	\$18,826 04	\$80,014 93
2. For new Engine and Boiler House.....	15,165 50	11,838 54	3,326 96
3. For necessary repairs to Reservoir.....	6,749 56	2,370 28	4,379 28
4. For small Engines and Stand Pipe to supply Germantown.....	5,813 80	5,692 60	121 20
5. For Incidentals.....	1,865 33	50 36	1,814 97
Total.....	\$128,435 16	\$38,777 82	\$89,657 34
An Ordinance to lay a Water Main from Mount Airy Reservoir to Wister street, as follows: A sixteen inch main from Mount Airy Reservoir to Tulpehocken street, and a twelve inch main from Tulpehocken street to Wister street, to be reimbursed out of a loan hereafter to be created. Loan created July 8, 1871.			
Approved December 5, 1870.			
Balance from books of 1870.....	\$60,000 00	\$53,143 97	\$6,856 03
An Ordinance to make an appropriation to the Department for the purpose of extending the Water Works, to be taken from a loan for the purpose of extending the Water Works, approved July 8, 1871.			
Approved November 6, 1871.....			
	\$1,915,000 00		
<i>Items.</i>			
1. For new Engine No. 3 at Schuylkill Water Works.....	75,000 00		75,000 00
2. For new Engine No. 3 at Belmont Water Works.....	50,000 00		50,000 00
3. For rebuilding Fairmount Dam.....	220,000 00		220,000 00
4. For the completion of thirty-six inch ascending main from the Delaware Works to the Reservoir.....	40,000 00	31,099 78	8,900 22
5. For the completion of Belmont Reservoir.....	75,000 00	6,238 50	68,761 50
6. For the completion of Delaware Water Works Reservoir.....	35,000 00	15,987 87	19,012 13

Department of Water—Continued.

SPECIAL APPROPRIATIONS.	Amount Appropriat'd	Amount Counterst'd.	Balances Merging.
<i>Items.</i>			
7. For the completion of Storage Reservoir in East Fairmount Park, situate west of Thirty-third street, between Park avenue (or William street) and Columbia avenue, if they had been extended through the Park, as shown by dotted lines on map of Park (see report of Park Commission for 1870). The Reservoir to be of the earth embankment kind, lined with brick, to have a water surface of about one hundred and six (106) acres, a depth of water of about twenty-five (25) feet, and a capacity when full of about seven hundred and fifty millions (750,000,000) U. S. gallons.....	\$1,325,000 00	\$8,135 04	\$1,316,864 96
8. For mains to connect large Storage Reservoirs, East Fairmount Park, with Engines, &c....	90,000 00	90,000 00
9. For Incidentals.....	5,000 00	77 75	4,922 25
Total.....	\$1,915,000 00	\$81,448 94	\$1,853,551 06
RECAPITULATION.			
Ordinance approved December 29, 1870 \$438,350 00			
" " May 10, 1871..... 6,400 00	\$444,750 00	\$439,466 35	\$5,343 65
" " June 29, 1867.....	.76 46	36 63	39 83
" " September 28, 1869.....	4,151 97	4,125 17	26 80
" " February 12, 1870.....	241 00	31 65	209 35
" " June 15, 1870.....	30 50	5 75	24 75
" " June 20, 1870.....	6,000 00	1,484 28	4,515 72
" " June 12, 1871.....	269 32	139 62	129 70
" " October 23, 1871.....	500 00	34 75	465 25
LOAN No. 2. Authorized May 5, 1865.			
Ordinance approved April 17, 1865.....	1,275 53	1,275 53
LOAN No. 3. Authorized December 26, 1868.			
Ordinance approved April 3, 1868.....	3,087 42	1,335 83	1,751 59
" " December 18, 1868.....	37,300 00	37,300 00	
" " February 13, 1869.....	11,665 15	4,789 44	6,875 71
LOAN No. 4. Authorized March 19, 1870.			
Ordinance approved April 7, 1870..... \$564,779 61			
Amount brought forward from books of 1870, Warrent No. 9,552, cancelled April 25, 1871..... 285 00	565,064 61	427,133 20	137,931 41
LOAN No. 5. Authorized July 8, 1871.			
Ordinance approved July 7, 1870.....	128,435 16	38,777 82	89,657 34
" " December 5, 1870.....	60,000 00	53,143 97	6,856 03
" " November 6, 1871.....	1,915,000 00	61,448 94	1,853,551 06
Grand Total.....	\$3,177,847 12	\$1,069,193 40	\$2,108,653 72

Department of Port Wardens.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersign'd.	Balances Merging.
An Ordinance to make an appropriation to the Board of Port Wardens for the expenses of the year 1871.....\$2,400 00			
<i>Items.</i>			
1. Rent of office.....	\$450 00	\$450 00	
2. Salary of clerk.....	1,200 00	1,200 00	
3. Salary of messenger.....	200 00	200 00	
4. Fuel and incidentals.....	150 00	150 00	
5. Printing and stationery.....	100 00	100 00	
6. Refurnishing office.....	300 00	300 00	
Total.....	\$2,400 00	\$2,400 00	
An Ordinance to make an appropriation to the Department of Port Wardens for the purpose of placing poles along the line of low water mark in the Schuylkill river, to regulate the depositing of dredgings taken therefrom, approved June 3, 1871.....	50 00	50 00	

Department of Sinking Fund Commissioners.

GENERAL APPROPRIATIONS.	Amount Appropriated.	Amount Countersign'd.	Balances Merging.
An Ordinance to make an appropriation to the Commissioners of the Sinking Fund for the year 1871 (items 46 and 47), approved Dec. 29, 1870..... \$450 00			
<i>Items.</i>			
46. Salary of Secretary.....	\$400 00	\$400 00	
47. Stationery and incidentals.....	25 00	23 60	\$1 40
Total	\$425 00	\$423 60	\$1 40

City Debt Account.

	5 per cent.	6 per cent.		
1872.				
Philadelphia City Loan, due Jan. 1, 1872.....	\$37,300 00			
Consolidated City Loan, due Jan. 1, 1872.....	44,100 00	\$95,051 64		
	\$84,100 00		\$176,451 64	
Consolidated City Loan, due July 1, 1872.....		\$40,544 65		
Spring Garden Loan, due in 1872.....		6,500 00		
West Philadelphia Loan, due in 1872.....		33,213 30	80,257 95	
				\$256,709 59
1873.				
Philadelphia City Loan, due Jan. 1, 1873.....	\$39,100 00			
Consolidated City Loan, due Jan. 1, 1873.....	52,600 00	\$286,132 69		
	\$91,700 00		\$377,832 69	
Consolidated City Loan, due July 1, 1873.....		\$4,850 00		
Kensington Loan, due in 1873.....		3,400 00		
Frankford Loan, due in 1873.....		31,759 00		
Southwark Loan, due in 1873.....		6,400 00		
West Philadelphia Loan, due in 1873 and 1874.....		11,100 00		
Northern Liberties Loan, due in 1873.....		6,000 00		
Philadelphia County Loan, due in 1871 and 1873.....		21,417 65	84,926 65	
				462,759 34
1874.				
Philadelphia City Loan, due Jan. 1, 1874.....	\$13,900 00			
Consolidated City Loan, due Jan. 1, 1874.....	33,900 00	\$101,117 31		
	\$47,800 00		\$148,917 31	
Consolidated City Loan, due July 1, 1874.....	\$100 00	\$48,400 00		
Kensington Loan, due in 1874.....		100 00		
	\$100 00	\$48,500 00	48,600 00	
				197,517 31

City Debt Account—Continued.

	5 per cent.	6 per cent.		
1875.				
Philadelphia City Loan, due Jan. 1, 1875.....		\$2,000 00		
Consolidated City Loan, due Jan. 1, 1875.....	\$1,100 00	84,200 00		
		\$86,200 00	\$87,300 00	
Consolidated City Loan, due July 1, 1875.....		\$7,900 00		
Southwark Loan, due in 1875.....	\$11,400 00			
Philadelphia County Loan, due in 1875.....		2,090 70		
	\$11,400 00	\$9,990 70	21,390 70	
				\$108,690 70
1876.				
Consolidated City Loan, due Jan. 1, 1876.....	\$3,600 00	\$35,200 00	\$38,800 00	
Philadelphia City Loan, due July 1, 1876.....		\$72,200 00		
Consolidated City Loan, due July 1, 1876.....		253,670 00		
Spring Garden Loan, due in 1876.....		27,300 00		
Kensington Loan, due in 1876.....		27,850 00		
Southwark Loan due in 1876.....	5,400 00			
District of Penn Loan, due in 1876.....		15,361 56		
	\$5,400 00	\$396,411 56	401,811 56	
				440,611 56
1877.				
Consolidated City Loan, due Jan. 1, 1877.....	\$2,000 00	\$40,180 00	\$42,180 00	
Philadelphia City Loan, due July 1, 1877.....		66,700 00		
Consolidated City Loan, due July 1, 1877.....		83,550 00		
Kensington Loan, due in 1877.....		3,770 00		
		\$154,020 00	154,020 00	
				196,200 00
1878.				
Consolidated City Loan, due Jan. 1, 1878.....	\$2,000 00	\$45,400 00	\$47,400 00	
Philadelphia City Loan, due July 1, 1878.....		\$39,700 00		
Consolidated City Loan, due July 1, 1878.....		119,200 00		
Kensington Loan, due in 1878.....		16,500 00		
Southwark Loan, due in 1878.....		6,200 00		
Northern Liberties Loan, due in 1878.....		1,000 00		
			182,900 00	
				230,300 00

City Debt Account—Continued.

	5 per cent.	6 per cent.		
1879.				
Consolidated City Loan, due Jan. 1, 1879.....	\$2,000 00	\$20,200 00	\$22,200 00	
Philadelphia City Loan, due July 1, 1879.....		\$31,500 00		
Consolidated City Loan, due July 1, 1879.....		158,800 00		
Kensington Loan, due in 1879.....		4,300 00	194,600 00	\$216,800 00
1880.				
Philadelphia City Loan, due Jan. 1, 1880		\$79,600 00		
Consolidated City Loan, due Jan. 1, 1880.....	\$35,874 73	178,216 00		
		\$257,816 00	\$293,690 73	
Philadelphia City Loan, due July 1, 1880		\$64,100 00		
Consolidated City Loan, due July 1, 1880		125,200 00		
Philadelphia County Loan, due in 1880.....	\$16,581 69			
Spring Garden Loan, due in 1880.....		61,700 00		
Kensington Loan, due in 1880.....		13,021 54		
Southwark Loan, due in 1880.....	13,500 00	10,600 00		
Northern Liberties Loan, due in 1880.....		800 00		
	\$30,081 69	\$275,421 54	305,503 23	599,193 96
1881.				
Philadelphia City Loan, due Jan. 1, 1881		\$43,400 00		
Consolidated City Loan, due Jan. 1, 1881	\$8,600 00	146,084 00		
		\$189,484 00	\$198,084 00	
Philadelphia City Loan, due July 1, 1881		\$68,000 00		
Consolidated City Loan, due July 1, 1881		232,900 00		
Spring Garden Loan, due in 1881.....		315,700 00		
Kensington Loan, due in 1881.....		820 64		
Southwark Loan, due in 1881.....	\$17,500 00			
Northern Liberties Loan, due in 1881.....		464,000 00		
		\$1,081,420 64	1,098,920 64	\$1,297,004 64

City Debt Account—Continued.

	5 per cent.	6 per cent.		
1882.				
Consolidated City Loan, due Jan. 1, 1882.....	\$2,700 00	\$10,900 00	\$13,600 00	
Philadelphia City Loan, due July 1, 1882.....		\$37,500 00		
Consolidated City Loan, due July 1, 1882.....		210,242 10		
Spring Garden Loan, due in 1882.....		26,100 00		
Southwark Loan, due in 1882.....	\$1,000 00			
Richmond Loan, due in 1882.....		2,031 60		
Northern Liberties Loan, due in 1882.....		700 00		
		\$276,573 70		
			277,573 70	\$291,173 70
1883.				
Consolidated City Loan, due Jan. 1, 1883.....		\$103,237 90	\$103,237 90	
Philadelphia City Loan, due July 1, 1883.....		103,900 00		
Consolidated City Loan, due July 1, 1883.....		586,500 00		
Spring Garden Loan, due in 1883.....		1,000 00		
Southwark Loan, due in 1883.....	\$3,000 00			
		\$691,400 00		
			694,400 00	797,657 90
1884.				
Consolidated City Loan, due Jan. 1, 1884.....		\$691,800 00	\$691,800 00	
Philadelphia City Loan, due July 1, 1884.....		\$88,800 00		
Consolidated City Loan, due July 1, 1884.....		1,627,100 00		
Spring Garden Loan, due in 1884.....		22,300 00		
Southwark Loan, due in 1884.....	\$10,600 00			
		\$1,738,200 00		
			1,748,800 00	2,440,600 00
1885.				
Consolidated City Loan, due Jan. 1, 1885.....		\$471,900 00	\$471,900 00	
Philadelphia City Loan, due July 1, 1885.....		\$17,100 00		
Consolidated City Loan, due July 1, 1885.....		676,900 00		
Spring Garden Loan, due in 1885.....		3,300 00		
Southwark Loan, due in 1885.....	\$3,550 00			
		\$697,300 00		
			701,150 00	1,173,050 00

City Debt Account—Continued.

	5 per cent.	6 per cent.		
1886. Consolidated City Loan, due Jan. 1, 1886.....		\$1,450,000 00	\$1,450,000 00	
Philadelphia City Loan, due July 1, 1886.....		\$72,600 00		
Consolidated City Loan, due July 1, 1886.....		650,000 00	722,600 00	\$2,172,600 00
1887. Consolidated City Loan, due Jan. 1, 1887.....		\$1,050,000 00	\$1,050,000 00	
Philadelphia City Loan, due July 1, 1887.....		\$34,400 00		
Consolidated City Loan, due July 1, 1887.....		39,200 00	73,600 00	1,123,600 00
1888. Philadelphia City Loan, due July 1, 1888.....		\$46,000 00		
Consolidated City Loan, due July 1, 1888.....		94,200 00	\$140,200 00	140,200 00
1889. Philadelphia City Loan, due Jan. 1, 1889.....		\$25,100 00		
Consolidated City Loan, due Jan. 1, 1889.....		1,388,400 00	\$1,413,500 00	
Philadelphia City Loan, due July 1, 1889.....		\$57,100 00		
Consolidated City Loan, due July 1, 1889.....		143,100 00	200,200 00	1,613,700 00
1890. Philadelphia City Loan, due Jan. 1, 1890.....		\$5,500 00		
Consolidated City Loan, due Jan. 1, 1890.....		1,041,700 00	\$1,047,200 00	
Philadelphia City Loan, due July 1, 1890.....		\$69,500 00		
Consolidated City Loan, due July 1, 1890.....		213,200 00	282,700 00	1,329,900 00

City Debt Account—Continued.

	5 per cent.	6 per cent.		
1891.				
Philadelphia City Loan, due July 1,				
1891.....		\$62,500 00		
Consolidated City Loan, due July 1,				
1891.....		1,720,000 00	\$1,791,500 00	\$1,791,500 00
1892.				
Consolidated City Loan, due Jan. 1,				
1892.....		\$2,252,226 35		
Consolidated City Loan, due July 1,				
1892.....		500,000 00	\$2,752,226 35	2,752,226 35
1893.				
Consolidated City Loan, due Jan. 1,				
1893.....		\$535,773 65		
Consolidated City Loan, due July 1,				
1893.....		70,823 11		
Richmond Loan, due in 1893.....		18,614 55	\$625,211 31	625,211 31
1894.				
Consolidated City Loan, due Jan. 1,				
1894.....		\$4,278,977 65	\$4,278,977 65	4,278,977 65
1895.				
Consolidated City Loan, due Jan. 1,				
1895.....		\$6,085,000 00		
Consolidated City Loan, due July 1,				
1895.....		600,000 00	\$6,685,000 00	6,685,000 00
1896.				
Consolidated City Loan, due Jan. 1,				
1896.....		\$2,999,700 00	\$2,999,700 00	2,999,700 00
1897.				
Consolidated City Loan, due July 1,				
1897.....		\$1,800,000 00	\$1,800,000 00	1,800,000 00
1898.				
Consolidated City Loan, due July 1,				
1898.....		\$725,000 00	\$725,000 00	725,000

City Debt Account—Continued.

	5 per cent.	6 per cent.		
1899. Consolidated City Loan, due Jan. 1, 1899		\$6,538,100 00	\$6,538,100 00	\$6,538,100 00
1900. Consolidated City Loan, due Jan. 1, 1900		\$1,000,000 00		
Consolidated City Loan, due July 1, 1900		2,410,000 00	\$3,410,000 00	3,410,000 00
1901. Consolidated City Loan, due Jan. 1, 1901		220,200 00	\$220,200 00	220,200 00
1904. Consolidated City Loan, due July 1, 1904		\$35,235 63	\$35,235 63	35,235 63
OVER-DUE LOANS YET OUTSTANDING.				
1860. Philadelphia City Loan, due July 1, 1860	\$4,200 00			
1863. Philadelphia City Loan, dne July 1, 1863	1,400 00		\$5,600 00	5,600 00
1856. Philadelphia Co. Loan, due in 1856... ..		\$1,000 00		
1859. Philadelphia Co. Loan, due in 1859... ..	\$34,766 47			
1860. Philadelphia Co. Loan, due in 1860... ..	20,173 28			
1861. Philadelphia Co. Loan, due in 1861... ..	82,293 20	63,500 00		
	\$137,232 95	\$64,500 00	\$201,732 95	201,732 95
1857. Spring Garden Loan, due in 1857.....		\$11,500 00		
1865. Spring Garden Loan, due in 1865.....		4,600 00		
1867. Spring Garden Loan, due in 1867.....		100 00		
1868. Spring Garden Loan, dne in 1868.....		27,600 00		
1870. Spring Garden Loan, due in 1870.....		6,900 00	\$50,700 00	50,700 00

City Debt Account—Continued.

	5 per cent.	6 per cent.		
1851. Kensington Loan, due in 1851.		\$4,200 00		
1856. Kensington Loan, due in 1856.	\$500 00	200 00		
1857. Kensington Loan, due in 1857.		2,000 00		
1858. Kensington Loan, due in 1858.	13,500 00			
1861. Kensington Loan, due in 1861.		800 00		
1865. Kensington Loan, due in 1865.		300 00		
1867. Kensington Loan, due in 1867.		886 71		
1868. Kensington Loan, due in 1868.		135 29		
1870. Kensington Loan, due in 1870.		246 25		
1871. Kensington Loan, due in 1871.		6,225 00		
	\$14,300 00	\$14,993 25	\$20,293 25	\$20,293 25
1860. Southwark Loan, due in 1860.	\$2,000 00			
1862. Southwark Loan, due in 1862.		\$2,000 00	\$4,000 00	4,000 00
1854. Bridesburg Loan, due in 1854.		\$500 00	\$500 00	500 00
1865. District of Penn Loan, due in 1865.		\$2,800 00		
1871. District of Penn Loan, due in 1871.		33,290 49	\$36,090 49	36,090 49
1853. Richmond Loan, due in 1853.		\$2,000 00		
1854. Richmond Loan, due in 1854.		1,735 75		
1860. Richmond Loan, due in 1860.		3,137 00		
1863. Richmond Loan, due in 1863.		2,504 00	\$9,376 75	9,376 75
1870 Frankford Loan, due in 1870.		\$13,000 00	\$13,000 00	13,000 00
1865. Guardians of Poor Loan, due in 1865.	\$2,000 00		\$2,000 00	2,000 00

City Debt Account—Continued.

	5 per cent.	6 per cent.		
1855. Consolidated City Loan, due July 1, 1855.....		\$1,000 00		
1856. Consolidated City Loan, due July 1, 1856	\$1,000 00			
1857. Consolidated City Loan, due Jan. 1, 1857.....		487 45		
1858. Consolidated City Loan, due Jan. 1, 1858.....		2,600 00		
1859. Consolidated City Loan, due Jan. 1, 1859		278 26		
1860. Consolidated City Loan, due Jan. 1, 1860.....	6,903 42			
1861. Consolidated City Loan, due Jan. 1, 1861.....		700 00		
1862. Consolidated City Loan, due July 1, 1862.....	5,000 00			
1863. Consolidated City Loan, due Jan. 1, 1863	3,550 00	1,331 00		
Consolidated City Loan, due July 1, 1863.....	38,950 00	374 00		
1864. Consolidated City Loan, due Jan. 1, 1864.....	2,313 00			
Consolidated City Loan, due July 1, 1864	1,100 00			
1865. Consolidated City Loan, due Jan 1, 1865.....		9,000 00		
Consolidated City Loan, due July 1, 1865.....	2,200 00			
1866. Consolidated City Loan, due July 1, 1866.....	3,800 00	5,868 50		
1867. Consolidated City Loan, due Jan. 1, 1867.....	8,700 00	100 00		
Consolidated City Loan, due July 1, 1867.....		1,800 00		
1868. Consolidated City Loan, due Jan. 1, 1868.....		3,931 04		
1869. Consolidated City Loan, due July 1, 1869.....		11,790 30		
1870. Consolidated City Loan, due Jan. 1, 1870.....		3,054 88		
1871. Consolidated City Loan, due Jan. 1, 1871.....	18,750 00			
Consolidated City Loan, due July 1, 1871		11,601 10		
	\$92,266 42	\$58,916 53	\$146,182 95	\$146.1
				47,447,896 03

*Statement of Five and Six per cent. Loans and the Years
of their Maturity.*

Years.	Five per cent.	Six per cent.	Total.	
1872	\$81,400 00	\$175,309 59	\$256,709 59	
1873	91,700 00	371,059 34	462,759 34	
1874	47,900 00	149,617 31	197,517 31	
1875	12,500 00	96,190 70	108,690 70	
1876	9,000 00	431,611 56	440,611 56	
1877	2,000 00	194,200 00	196,200 00	
1878	2,000 00	228,300 00	230,300 00	
1879	2,000 00	214,800 00	216,800 00	
1880	65,956 42	533,337 54	599,193 96	
1881	26,100 00	1,270,904 64	1,297,004 64	
1882	3,700 00	287,473 70	291,173 70	
1883	3,000 00	794,657 90	797,657 90	
1884	10,600 00	2,430,000 00	2,440,600 00	
1885	3,850 00	1,169,300 00	1,173,050 00	
1886		2,172,600 00	2,172,600 00	
1887		1,123,600 00	1,123,600 00	
1888		140,200 00	140,200 00	
1889		1,613,700 00	1,613,700 00	
1890		1,329,900 00	1,329,900 00	
1891		1,791,500 00	1,791,500 00	
1892		2,752,226 35	2,752,226 35	
1893		625,211 31	625,211 31	
1894		4,278,977 65	4,278,977 65	
1895		6,685,000 00	6,685,000 00	
1896		2,999,700 00	2,999,700 00	
1897		1,800,000 00	1,800,000 00	
1898		725,000 00	725,000 00	
1899		6,538,100 00	6,538,100 00	
1900		3,410,000 00	3,410,000 00	
1901		220,200 00	220,200 00	
1901		35,235 63	35,235 63	
	\$361,706 42	\$46,587,713 23		\$46,949,419 64
				\$46,949,419 64

Loans over-due and yet outstanding.....	\$498,476 39	
Deduct this amount paid in excess of amounts reported at Consolidation.....	372,565 58	
		125,910 81
Total Funded Debt, January 1, 1871.....		\$47,075,330 45

Attest—W. M. KING,
Chief Clerk.

COMMONWEALTH OF PENNSYLVANIA,

City of Philadelphia, ss.:

On the eleventh day of January, A. D. 1872, personally appeared before me, the subscriber, Mayor of the City of Philadelphia, Samuel P. Hancock, who being duly *affirmed*, doth depose and say, that to the best of his knowledge and belief, the foregoing statement of Finances of the said City of Philadelphia, is just, correct and true, having been carefully compared with the vouchers in the Controller's Department of the said City.

SAMUEL P. HANCOCK,

City Controller.

Affirmed and subscribed before
me, on the date above written.

Witness my hand and the seal
of the City of Philadelphia.



WM. S. STOKLEY,

Mayor of Philadelphia.

